

Invoice



Date	Invoice #
10/6/2015	965

Bill To
STANLEY - BOYD SCHOOL DISTRICT JIM JONES 507 E. 1ST AVE. STANLEY, WI 54768

Rep	Due Date	Project
	10/21/2015	

Phase	Curr %	Tot % Billed to Date	Contract Amount	Amount
BID DOCUMENT ADMINISTRATION -- PHASE 2 #13.078 STANLEY - BOYD PHASE 2	100.00%	100.00%	10,283.00	10,283.00
			Total	\$10,283.00