Item 4Cviii. BCWMC 8-18-22

Jan Voit 35088 420th Street Phone: 507-822-0921 Email: jrvoit@outlook.com Heron Lake, Minnesota 56137 Phone: 952-270-1990 Invoice #: 6 Invoice #: 6 Invoice Date: July 28, 2022 Bill To: BCWMC Address: 16145 Hillcrest Lane Eden Prairie, MN 55346 Phone: 952-270-1990 Invoice #: 6 Invoice Date: July 28, 2022

Invoice for: Contracted Work in July 2022

Item #	Description	Qty	Unit Price	Discount	Price	e
	Hours worked	7.0	\$40.00		\$	280.00
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	-
					\$	-
					\$	18 63
					\$	
					\$	
				Invoice Subtotal	\$	280.00
				Tax Rate		
				Sales Tax	\$	-
				Other		123.3
Make all cheo	ks payable to Jan Voit.			Deposit Received		
				TOTAL	\$	280.00

Administrative Services 3070

Date Activity	Time Spent	Per Hour	Total
07/27/22 Minutes outline	0.25	40.00	10.00
07/27/22 Minutes	4.5	40.00	180.00
07/28/22 Minutes	2	40.00	80.00
07/28/22 Time sheet	0.25	40.00	10.00
Total	7		280.00

Remaining wages

Jober

2,450.00

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