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June 12, 2019

Invoice Number: 51010

City of Gold Bar c/o Lisa Stowe Clerk/Treasurer clerk.treasurer@cityofgoldbar.us Gold Bar, WA

INVOICE

For Professional Services Rendered and Related Costs through May 31, 2019

In Reference To:

20268.1

Franchise Agreements

PROFESSIONAL SERVICES

Date	lnit	Description	Hours	Amount
5/15/19	MJS	Telephone conference with L. Stowe	.30	118.50
·		Total Professional Services		\$ 118.50
		Total This Invoice		\$ 118.50

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.30	118.50
Total		.30	\$ 118.50