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

June 12, 2019
 Invoice Number: 51011

INVOICE

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

In Reference To: 20268.2
 IP Contract

PROFESSIONAL SERVICES

Date	Init	Description	Hours	Amount
5/15/19	MJS	Edit IP agreement	.80	316.00
Total Professional Services				\$ 316.00
Total This Invoice				\$ 316.00

SUMMARY OF PROFESSIONAL SERVICES

Name	Rate	Hours	Total
Matthew J. Segal	395.00	.80	316.00
Total		.80	\$ 316.00

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 (434.50)*