## Jan Voit

35088 420th Street

Phone: 507-822-0921

Email: jrvoit@outlook.com

Heron Lake, Minnesota 56137

Bill To: BCWMC

Phone: 952-270-1990

Invoice #: 4

Address: 16145 Hillcrest Lane

Email: laura.jester@keystonewaters.com

Invoice Date: June 6, 2022

Eden Prairie, MN 55346

Invoice for: Contracted Work in May 2022

Item #	Description	Qty	Unit Price	Discount	Price
	Hours worked	7.25	\$40.00		\$ 290.00
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				Invoice Subtotal	\$ 290.00
			Canana deliminario de constitución de constitu	Tax Rate	
			To a contract of the contract	Sales Tax	\$
			To a second seco	Other	
Make all chec	ks payable to Jan Voit.		The control of the co	Deposit Received	
				TOTAL	\$ 290.00

Administrative Services 3070

Date Activity	Time Spent	Per Hour	Total
06/01/22 Minutes outline	0.25	40.00	10.00
06/02/22 Minutes	3	40.00	120.00
06/03/22 Minutes	1	40.00	40.00
06/05/22 Minutes	2	40.00	80.00
06/06/22 Minutes	0.75	40.00	30.00
06/06/22 Time sheet	0.25		10.00
Total	7.25		290.00

2,730.00

Remaining wages

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