

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 #: 5
 Address: 16145 Hillcrest Lane Invoice Date: June 6, 2022
 Eden Prairie, MN 55346 Email: laura.jester@keystonewaters.com

Invoice for: Contracted Work in June 2022

Item #	Description	Qty	Unit Price	Discount	Price
	Hours worked	5.00	\$40.00		\$ 200.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Invoice Subtotal					\$ 200.00
Tax Rate					
Sales Tax					\$ -
Other					
Deposit Received					
TOTAL					\$ 200.00

Make all checks payable to Jan Voit.

3070: Administrative Services \$200.00

Date	Activity	Time Spent	Per Hour	Total
07/01/22	Minutes outline	0.25	40.00	10.00
07/05/22	Minutes	1.25	40.00	50.00
07/06/22	Minutes	3	40.00	120.00
07/07/22	Minutes	0.25	40.00	10.00
	Time sheet	0.25	40.00	10.00
	Total	5		200.00

Remaining wages



2,530.00