



National Audubon Society, Inc, #13 – 1624102
 225 Varick Street, 7th Floor
 New York, New York 10014

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 225 Varick Street, 7th floor
 New York, New York 10014
 Phone 212-979-3000 Fax 212-979-3155

INVOICE

AGREEMENT INVOICE 2
 DATE: October 6, 2021

TO:

Dave Grandmaison
 Wisconsin Department of Natural Resources
 717-817-8510

FOR:

Grant Agreement Number 1576 – Allouez Bay
Grantor [P.O. #] N/A

DESCRIPTION	AMOUNT
Previous Expenditures	\$3,336.76
Expenditures 7-1-21 to 8-31-21	
Contracts	\$0
Salary/Fringe	\$3,597.81
Travel	\$0
Supplies	\$0
Sub Total	\$3,597.81
Indirect Cost Rate 24.66%	\$887.22
Total from 7-1-21 to 8-31-21	\$4,485.03
 For Audubon use: Audubon Department Code: #1-121-3100-30-7GL000-1305	
EXPENSES TO DATE	\$4,485.03

Please indicate the Grant Code on your remittance: Grant Code 1576

Make all checks payable to National Audubon Society, Inc. Project

Manager: Tom Prestby, Wisconsin Conservation Manager

If you have any questions concerning this invoice please contact project manager at PHONE: 513 461 5757
 Payment is due within 30 days.

Thank you for your Business!