



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

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 New York, New York 10014  
 Phone 212-979-3000 Fax 212-979-3155

# INVOICE

**AGREEMENT INVOICE 3**  
 DATE: 1/5/22

**TO:**

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

**FOR:**

**Grant Agreement Number 1576 – Allouez Bay**  
**Grantor [P.O. #] 17609**

DESCRIPTION	AMOUNT
<b>Previous Expenditures</b>	\$7,821.79
<b>Expenditures 9-1-21 to 11-30-21</b>	
Contracts – University of Minnesota (NRRI)	\$3,246.08
Salary	\$16,138.97
Fringe at 30%	\$4,841.68
Travel	\$1,496.02
Supplies	\$136.49
Sub Total	<u>\$25,859.24</u>
ICR @24.66%	\$6,376.89
<b>Total</b>	<b>\$32,236.13</b>
<b><i>For Audubon use:</i></b>	
<b>Audubon Department Code: #1-121-3100-30-7GL000-1305</b>	
Total Amount Due	<b>\$32,236.13</b>

**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!**

