

Casey Planning & Design

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Invoice

Invoice #: 19-07
Date: May 15, 2019
Customer ID: 2079

Bill To: **Rotary Club of Soldotna**
Sarah Pyhala
Soldotna, AK

Project Name **Shimai Toshi Garden**

Date	Project Name	Tasks Completed	Hours	Amount	Payment	Total Due	
Current Billing							
November 2018	Shimai Toshi Garden	Project planning, meet the board, design concepts	2.5	\$250.00		\$250.00	
November 2018	Shimai Toshi Garden	Site walk and follow-up	1	\$100.00		\$100.00	
December 2018	Shimai Toshi Garden	Garden design	2	\$200.00		\$200.00	
December 2018	Shimai Toshi Garden	Meetings, additional design	3.5	\$350.00		\$350.00	
				SUBTOTAL		\$900.00	
		NON-PROFIT DISCOUNT 25%					\$ 180.00
					Total	\$720.00	

Reminder: Please include the statement number on your check.

REMITTANCE	
Customer ID:	2079
Statement #:	
Date:	May 15, 2019
Amount Due:	\$ 720.00
Amount Enclosed:	