

Date: January 12, 2021
Invoice #: 11398

PLEASE NOTE UPDATED ADDRESS DURING COVID!

Account	Job	Payment Terms	Due Date
	Sports Complex Study	Due upon receipt	

[illegible]

Subtotal	\$	10,000.00
Sales Tax		
Total	\$	10,000.00

Make all checks payable to Hunden Strategic Partners

15185 Hawthorne Lane Lakeside, MI 49116

Consent Agenda 1/19/21 

OK BLS
1-19-20
Consent
0881-0303