



Kleinpeter Consulting Group LLC
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Invoice 751

BILL TO

City of Greenfield
Attention: Nicholas Dezelan
10 S. State Street
Greenfield, IN 46140

DATE
01/29/2023

PLEASE PAY
\$12,000.00

DUE DATE
02/28/2023

DATE	ACTIVITY	AMOUNT
12/12/2022	Labor Standards 1st Invoice - Labor Standards for SRF Loan for Wastewater Treatment Plant	12,000.00

TOTAL DUE	\$12,000.00
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THANK YOU.