



Kleinpeter Consulting Group LLC  
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## Invoice 753

**BILL TO**

City of Greenfield - WWTP  
Labor Stds.  
10 S. State Street  
Greenfield, IN 46140

DATE  
07/19/2023

PLEASE PAY  
**\$9,450.00**

DUE DATE  
08/18/2023

DATE	ACTIVITY	AMOUNT
06/01/2023	<b>Labor Standards</b> Labor Standards invoice for Wastewater Treatment Plant. Time includes employee interviews, wage fringe verification and reviewing certified payrolls.	9,450.00

TOTAL DUE

**\$9,450.00**

THANK YOU.