

FH Consulting

Invoice

Date: June 29, 2022

Client:

Grand River Environmental Network
Attention: Kevin Thomason

Service	Amount
Services from Jan. 15 to June 28 as per contract: 3 hours at \$62.50 per hour	\$187.50
HST	\$24.38
Total Owed	\$211.88

For e-transfer, please contact Franz.

For cheque, please make it payable to: Franz Hartmann

Please send cheque to: 160 Bartlett Ave, Toronto, M6H 3G1

HST #79560 6706 RT0001

Franz Timesheet				
Date	Start Time	Finish Time	# of Minutes	Activity
April 22	17:05	18:00	55	Kevin Call
May 20	11:00	12:25	85	Kevin call
June 21	13:40	14:20	40	Kevin Call
		Total Minutes	180	
		Total Hours	3.0	
		Hourly Rate	62.5	
		Total Bill	\$187.50	