

## Invoice

MAR 31 2017

DATE	INVOICE NO.
4/1/2017	39357

BILL TO
TOWN OF E MONTPELIER PO BOX 157 E MONTPELIER VT 05651-0157

P.O. NO.	TERMS	REP	PROJECT
Agreement	Due on receipt	ETS	

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DRA	Annual Disaster Recovery Agreement (May 10, 2017 thru May 9, 2018)		671.96	671.96
			<b>Total</b>	\$671.96