

Invoice

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DATE	INVOICE NO.
4/1/2018	41594

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, 2018 thru May 9, 2019)		692.12	692.12
			Total	\$692.12