

JW Associates Inc.

Invoice Number: 1

Date: Oct 8, 2012

Project name: Clear/Bear Creek Wildfire/Watershed Assessment
Prioritization of watershed-based risks to water supplies
Collaborative Effort

Project Manager: Brad Piehl

JWA Project Number: 240

Submitted to: Russell Clayschulte
Bear Creek Watershed Association
Evergreen, CO

Invoice Total: \$7,500.00
Past Due: \$0.00
Total Due: \$7,500.00

Approved by: _____



Submit to: JW Associates, Inc.
P.O. Box 3759
Breckenridge, CO 80424-3759

This invoice	Past invoices	Total	Budget	Remain. Budget
\$7,500.00	\$0.00	\$7,500.00	\$7,500.00	\$0.00