



INVOICE

Ulster Co Economic Development Alliance
Inc
Attention: Tim Weidemann
244 Fair Street
KINGSTON NY 12401

Invoice Date
Jan 25, 2018

Invoice Number
INV-4598

Project
Wireless to Ellenville Project

Description	Quantity	Rate	Amount
Ulster County Economic Development Alliance Inc - (UCEDA) - Consulting: Wireless to Ellenville Project - Total Cost @ 36,000.00 -	1.00	12,000.00	12,000.00
#1 of 3 Installment payments @ 12,000.00 - January 2018			
Invoice due upon receipt			12,000.00
			12,000.00
			0.00
			12,000.00

Due Date: 25 Jan 2018

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