

America's voice for a Greater Yellowstone

INVOICE

Greater Yellowstone Coalition 215 S Wallace Ave. Bozeman, MT 59715 (406) 586-1593 jhenley@greateryellowst

USDA Forest Service Albuquerque Service Center Payments - Grants & Agreements 101 B Sun Ave NE, Albuquerque Fax 877-687-4894 Invoice No: 1220-2018

Date: 12/20/2018 Customer ID: NFS-Gravelly

Forest Service Agreement: 13-CS-11010200-033

10/1/2016-

Performance Dates: 12/31/2018

This is a request for payment by reimbursement

| | | | | irsement | |
|-------------------------------|--------|--|-----------------------------------|-------------|-------------------|
| Contact | | Job | Payment Terms | Due Date | |
| Darcie Warden | | Gravelley Collaborative | 30 days | 1/31/2019 | 9 |
| | | | | | |
| Date \ | Vendor | Description | Description3 | Line Total | |
| 0.14 (0.04.0 4.0 (0.4.0 0.4.0 | | eu | | _ | |
| 8/1/2018-12/31/2018 | | Other - Facilitator | | | ,355.45 |
| | | Supplies - map printing, screen Travel | | | ,153.92 309.84 |
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| | | | Subtotal | \$ 4 | 4,819.21 |
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| | | | The total Request for Reimburseme | ent is \$ 4 | 4,819.21 |

Make all checks payable to Greater Yellowstone Coalition.