



INVOICE

City of Cascade
105 Main Street
P.O. Box 649
Cascade, ID 83611
United States

Phone: 208.382.4279
Fax: 208.382.7204
www.cascadeid.us

BILL TO
Cascade River, LLC
19 Warm Lake Road
Cascade, Idaho 83611
United States

steve@ateamboise.com

Invoice Number: 2020010058
Invoice Date: January 8, 2020
Payment Due: January 8, 2020
Amount Due (USD): \$60,824.68

Items	Quantity	Price	Amount
Schiess & Associates Engineering	1	\$2,027.50	\$2,027.50
Horrocks Engineers PUD	1	\$18,224.85	\$18,224.85
Horrocks Engineers Additional Work	1	\$9,244.25	\$9,244.25
Horrocks Engineers Applicant Instigated Services	1	\$15,042.75	\$15,042.75
White Peterson Attorney's Fees	1	\$21,285.33	\$21,285.33
Deposit	1	(\$5,000.00)	(\$5,000.00)

Total: \$60,824.68

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