



INVOICE

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

Invoice Date
Feb 05, 2019

Invoice Number
INV-4891

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
#2 of 3 Installment payments @ 12,000.00 - February 2019			
Invoice due upon receipt			
			12,000.00
			12,000.00
			0.00
			12,000.00

Due Date: 05 Feb 2019

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