



**Kleinpeter Consulting Group LLC**  
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# Invoice 832

**BILL TO**

Town of Lapel - Water Project  
Dennis Molina  
P.O. Box 999  
Lapel, IN 46051

DATE	PLEASE PAY	DUE DATE
09/03/2023	<b>\$12,400.00</b>	10/03/2023

DATE	ACTIVITY	AMOUNT
07/23/2023	<b>Grant Administration</b> Third Payment for Grant Administration for Wastewater Project	12,400.00

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TOTAL DUE	<b>\$12,400.00</b>
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THANK YOU.