

35 Channel Center Street
Suite 103B
Boston, MA 02210

Mailed Date	Invoice #:
9/11/2023	21-07.0723R

Town of Stow
Denise Dembkoski
Town Administrator
380 Great Road
Stow, MA 01775-

Matthew Sturx



Project Leaders

\$98.92

Services To:	Terms	Project:
7/31/2023		2021-007 Randall Library Building Study

Description	Hours/Qty	Rate	Amount
G2 - Prints, Travel			65.73
G2 - Prints, Travel			24.20
Reimbursable Expenses Subtotal			89.93
10% Markup		10.00%	8.99
Reimbursable Expenses Total			98.92
Total			\$98.92