



INVOICE

PENNY THOMPSON
CITY OF CARIBOU, MAINE
25 HIGH STREET
CARIBOU, ME 04736

Remit Payment to:
S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
207-848-5714
EIN: 01-0363633
[Download our W-9 Form](#)

Invoice: 120434
Invoice Date: 4/11/2024
P.O. Number:

Project: 23-2455 Caribou ME - Proposed Police Station - Explorations and Geotechnical Engineering Services

Project Manager: Strout, Nathan D

For Professional Services Provided Through 03/23/2024

Professional Services

Contract Amount	Previously Billed	"% Complete"	Invoice Amount
\$31,900.00	\$.00	100.00	\$31,900.00

Invoice Amount

\$31,900.00