

From: [Penny Thompson](#)
To: accounting@swcole.com
Bcc: [Penny Thompson](#)
Subject: RE: Invoice 120434 from S.W.COLE
Date: Saturday, April 13, 2024 2:33:00 PM

Good afternoon –

The warrant is prepared on Thursday so it probably missed this week's warrant but it has been given to A/P so I'm sure it will be paid next week.

Thank you!

Penny Thompson
City Manager
City of Caribou Maine
(207) 493 – 5961 (direct line)
pthompson@cariboumaine.org

From: S. W. Cole Engineering, Inc. <noreply@infocuspay.com>
Sent: Thursday, April 11, 2024 10:35 AM
To: Penny Thompson <pthompson@cariboumaine.org>
Subject: Invoice 120434 from S.W.COLE

Hello,

We have attached Invoice 120434. This invoice is for our services on the Caribou ME - Proposed Police Station - Explorations and Geotechnical Engineering Services project.

Please forward this invoice to your accounts payable contact for payment. No hard copy of this invoice will be mailed.

If you have questions regarding this invoice, please contact our project manager or Accounts Receivable at accounting@swcole.com

We appreciate your business.

Sincerely,

S. W. COLE

S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
accounting@swcole.com

207-848-5714

23-2455

[View / Pay Invoice](#)

[This email comes from outside of your organization. Please be cautious opening or clicking on any attachments or links.]