

# Attachment C

## Detail Sheet

### Invoice for Reimbursement

<b>Recipient's Name:</b>	
<b>Recipient's Email:</b>	
<b>Project Name:</b>	
<b>Agreement Number:</b>	
<b>Payment Request NO.:</b>	
<b>Date of Request:</b>	
<b>Current Reimbursement Amount Requested:</b>	

	Date	Description/Services	Hourly Rate	Amount
		Labor		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				
			Subtotal	
		Direct Expenses		
		Supplies		
		Fuel		
		Dumpsters		
		Misc.		
			Subtotal	
			Total	