



INVOICE

Invoice Date

3/9/2017

Payment Date

On Receipt

To:

Slater-Hanifan Group

C/O: Roger Theis, P.E.

Director of Land Dev't - Phoenix

11201 N Tatum Blvd #250

Phoenix, AZ 85028

ase civil

QTY	PURCHASES	ITEM	TOTAL
4	ASE Civil SMA (2017)	\$750	\$3,000
4	On-site refresher/new features training (\$120/hr)	\$480	\$0

Purchases Subtotal **\$3,000**



AZ Tax @ 6.3% \$189.00

Grand Total \$ 3,189.00