

Certified Public Accountants | Business Consultants



decoria • maichel • teague

7307 N. Division, Suite 222
Spokane, Washington 99208

c/o Brandon J Blair, CPA

Phone # 509-535-3503 brandon.blair@dm-t.com

Date	Invoice #
12/31/2019	19-12-10

Bill To
Sandpoint Urban Renewal Agency C/O Eric Paull 509 5th Ave, Ste E Sandpoint, ID 83864

P.O. Number	Terms	Project

Description	Quantity	Amount
Professional services rendered in connection with the audit of the financial statements for the year ended September 30, 2019 (progress bill #1)		3,000.00
Total		\$3,000.00

Certified Public Accountants | Business Consultants



decoria • maichel • teague

7307 N. Division, Suite 222
Spokane, Washington 99208

c/o Brandon J Blair, CPA

Phone # 509-535-3503 brandon.blair@dm-t.com

Date	Invoice #
1/15/2020	20-1-5

Bill To
Sandpoint Urban Renewal Agency C/O Eric Paull 509 5th Ave, Ste E Sandpoint, ID 83864

P.O. Number	Terms	Project

Description	Quantity	Amount
Professional services rendered in connection with the audit of the financial statements for the year ended September 30, 2019 (final)		1,700.00
Total		\$1,700.00

DeCoria, Maichel & Teague, P.S.

Statement

c/o Brandon J Blair, CPA

Date
1/15/2020

Phone # 509-535-3503

brandon.blair@dm-t.com

www.dm-t.com

To:
Sandpoint Urban Renewal Agency C/O Eric Paull 509 5th Ave, Ste E Sandpoint, ID 83864

		Amount Due	Amount Enc.		
		\$4,700.00			
Date	Transaction	Amount	Balance		
11/30/2019	Balance forward		0.00		
12/31/2019	INV #19-12-10. Due 12/31/2019.	3,000.00	3,000.00		
01/15/2020	INV #20-1-5. Due 01/15/2020.	1,700.00	4,700.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
1,700.00	3,000.00	0.00	0.00	0.00	\$4,700.00