

Remit To:

ABC Engineering, Inc
 32 Leesburg Pike
 Falls Church VA 22043

Bill To:

NOAA Fisheries
 Office of Science & Technology
 1315 East West Highway
 SSMC3, Room 12101
 Silver Spring MD 20910

Invoice Number: 1234

Contract Number: GS37F0111K

Order Number: EA133F-18-BA-0103/C0002

Period of Performance: 9/1/2018 – 9/30/2018

CLIN	Description	Quantity	Rate	Amount
0001	Chief Engineer II	176	\$118.16	\$20,796.16
0001	Chief Engineer I	102	\$103.74	\$10,581.48
0001	Systems Analyst	96	\$ 47.80	\$ 4,588.80
0001	Systems Engineer II	167	\$ 89.40	\$14,929.80
0001	Systems Engineer I	<u>143</u>	\$ 76.32	<u>\$10,913.76</u>
Subtotal		684		\$61,810.00

Travel/ODCs \$ 3,582.79

Invoice Total **\$65,392.79**

Accounting Classification	Obligated Amount	Amount Expended This period	Amount Remaining
14.18.S2PMOSV.P13.1057.060801026.3016000000000000.25112517	\$297,421.18	\$65,392.79	\$232,028.39

I, Sally Fish, certify that all costs listed in this invoice are correct.

Sally Fish

Sally Fish,
 Accounting Manager

October 9, 2018

Date