

INVOICE



SIRPC

May 11, 2026

405 W US 50
PO BOX 765

VERSAILLES, IN
47042

812.689.5505

www.sirpc.org

THANK YOU

To: St Paul Comprehensive Plan OCRA Planning Grant

We are requesting payment for and grant administration rendered to date for the St Paul Comp Plan Planning Grant project.



Contract date:	9/2/2025
Contract amount:	\$4,000.00
Contract amount to be paid to the above address.	
Payments to date:	0.00
Contract balance after this invoice:	0.00
Total Due this invoice:	\$4,000.00