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| CSU Extension  CSU Extension  Park County  P.O. Box 603  Fairplay, CO 80440 | INVOICEInvoice #1Date: March 2, 2021 |
|  |  |
| To: Colorado State University  C/O WSARE Grant  Colorado State University  1101 Campus Delivery  Fort Collins, CO 80523 |  |

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| Comments or special instructions: Due By March 31, 2021--- Thank you!! Project name: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Project award date: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ |

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| Expense category (Label as 1 of these 3: Travel, supplies or other) | QUANTITY | Per unit price | DESCRIPTION |  | TOTAL |
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|  |  |  | TOTAL due | |  |

Make all checks payable to: Park County

If you have any questions concerning this invoice, contact Barbie Garnett, 719-836-4152

Thank you!