Dyrhoff Inc.
354 West Boylston Street, Suite 222
West Boylston, MA 01583
Tel. 508-852-5090 Fax 508-852-5059
www.dyrhoff.com

DYRHOFF

INVOICE

To:	Electron Hydro 19318 Electron Rd E Orting WA 98360	Date:	March 5, 2020
Attn:	Accounts Payable Department invoices@greenmountainpower.com	Invoice No.:	20-04
Order No.:	021720-01-100	Our Ref.:	C19141
Project:	Electron Hydro	Payment:	Net 30

Description of Goods/Services	Price Each (USD)	Total Price (USD)
Provide all engineering and coordination activities to ensure supplier-provided equipment {Item 2) is fully integrated with planned construction. Supply all components (except as herein supplied by owner) for a complete and operational 12' high by 70' wide air bladder spillway system. All work as specified in Electron's Proposal dated Dec. 5, 2019, as modified in Dyrhoff's proposal dated Dec. 30, 2019. Purchase Order : $480,000.00 Tax @ 7.9%: $37,920.00 Total Order: $517,920.00 35% Upon Contract	181,272.00	181,272.00
	Invoice Total	**$181,272.00**

Bank: JPMorgan Chase Bank N.A.
Branch 000201, 410 Northern Boulevard
Great Neck, NY 11021-4813
Account Name: Dyrhoff, Inc.
Routing Number: Ex. 6 Personal Privacy (PP)
Account Number:
Swift: Ex. 6 Personal Privacy (PP)

For Dyrhoff Inc.,

Don Mason

Donald Mason
President