

VOUCHER

VILLAGE OF MEDINA, N.Y. 14103

DEPARTMENT _____

E&B Squared Consulting LLC

182 Saranac Ave
Buffalo, NY 14216

(CLAIMANT - DO NOT
WRITE IN THIS AREA)

VOUCHER
NUMBER _____

DATE VOUCHER RECEIVED _____

FUND - APPROPRIATION	AMOUNT
TOTAL	
Entered on Abstract No. _____	

DETAILED INVOICES MAY BE ATTACHED, AND TOTAL ENTERED ON THIS VOUCHER. CERTIFICATION BELOW MUST BE SIGNED.

TERMS _____ PURCHASE ORDER NO. _____

Date	Vendor's Invoice No.	Quantity	Description of Materials or Services	Unit Price	Amount
12/26/24	Invoice #186	1	EV Charging Stations	3750	1
				TOTAL	\$3750.00

CLAIMANT'S CERTIFICATION

I, Erin Lennox certify that the above account in the amount of \$ 3750.00 is true and correct; that the items, services and disbursements charged were rendered to or for the municipality on the dates stated that no part has been paid or satisfied; that taxes, from which the municipality is exempt, are not included; and that the amount claimed, is actually due.

12/26/2024 Erin Lennox President
 DATE SIGNATURE TITLE

(Space Below for Municipal Use)

<p style="text-align: center;">DEPARTMENT APPROVAL</p> <p>The above services or materials were rendered or furnished to the municipality on the dates stated and the charges are correct.</p> <p> <u>12/30/24</u> <u>Margaret Sherman</u> DATE AUTHORIZED OFFICIAL </p>	<p style="text-align: center;">APPROVAL FOR PAYMENT</p> <p>This claim is approved and ordered paid from the appropriations indicated above</p> <p> _____ _____ _____ </p> <p style="text-align: center;"> DATE AUDITING BOARD </p>
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e&b Squared Consulting
182 Saranac Ave, Buffalo, NY 14216
315-297-3602 | erin@eandbsquared.com

Invoice # 186

Date: 12/26/2024

Project: Medina EV Charging Stations

Bill To

Village of Medina
119 Park Avenue
Medina, NY 14103

Date	Item Description	Amount
12/26/2024	EV Charging Station Assitance	\$3,750.00

Total Cost \$3,750.00

Make all checks payable to e&b Squared Consulting

If you have any questions concerning this invoice, use the following contact information:

Erin Lennox, (315)297-3602, erin@eandbsquared.com

Thank you for your business!