

WSDA CRP Reimbursement Invoice

Invoice Number: ER-25-999 | Contract Number: K9999 | Invoice Generation Date: 07/01/2024

Farm Information	
Farm Name Holly's Farm	Farm ID: CRP-THUR999
Contact Email Compost@agr.wa.gov	Statewide Vendor Number SWV9999999-00
Mailing Address 1111 Washington St. Olympia WA 98504	
Compost Product Information	
Total Amount Purchased (cu yard) 100	Sale Weight (tons) 500
Compost Facility Winton Compost Facility	Delivery Addresses 1111 Washington St. Olympia WA 98504
Feedstock of Compost Yard Waste, Food Waste, Biosolids	
Itemized Costs	
Compost \$5000 Compost from Winton – WintonPaidInvoice.pdf	Total Compost Cost: \$5000
Transportation \$2500 Delivery by Winton – WintonPaidInvoice.pdf	Total Transportation Cost: \$2000
Equipment \$200 Shovels and Wheelbarrows – HomeDepotReceipt.pdf	Total Equipment Cost: \$200
Spreading	Total Spreading Cost: \$
Labor \$2500 Employee wages to spread compost – Paystubs.pdf	Total Labor Cost: \$2500
Total Overall Qualified Costs: \$9700	
<i>Total amount to be paid in full to the above business entity</i> Reimbursement Amount: \$4850.00	

Vendor's Certificate: I hereby certify under penalty of perjury that the items and totals listed herein are proper charges for materials, merchandise or services furnished to the State of Washington, and that all goods furnished and/or services rendered have been provided without discrimination because of age, sex, marital status, race, creed, color, national origin, handicap, religion, or Vietnam era or disabled veterans status.

BY

(Sign in Ink)

(Title)

(Date)