

From: Robert Stephenson rob@rs41.org
Subject: Re: Outstanding Balance
Date: October 4, 2022 at 11:28 AM
To: Michael Petrovick mpetrovick@mjparchitect.com



Hi Mike,

These were previously paid. See attached.

Regards,

Rob

TOWN OF JAFFREY

118901

~~MICHAEL PETROVICK ARCHITECTS~~ 04/29/22

REF. NO.	YOUR INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
114058	2020013P25	04/28/22	510.00	510.00	0.00	510.00
Check total						510.00

SECURITY FEATURES INCLUDE MICROPRINT SIGNATURE LINE, BLEED THRU NUMBERING AND A WATERMARK ON THE BACK

TOWN OF JAFFREY
10 GOODNOW STREET
JAFFREY, NEW HAMPSHIRE 03452

TD Bank
America's Most Convenient Bank®
54-7
114

118901

CHECK NO.	CHECK DATE	VENDOR NO.
118901	04/29/22	MPARCH

FIVE HUNDRED TEN AND 00/100 DOLLARS

CHECK AMOUNT
\$*****510.00

PAY TO THE ORDER OF
MICHAEL PETROVICK ARCHITECTS
51 RAILROAD STREET
SUITE 140
KEENE NH 03431

VOID AFTER 90 DAYS
Sumano M. Steward
AUTHORIZED SIGNATURE

⑈ 118901 ⑈ ⑆ 011400071 ⑆ 9245028182 ⑈



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On Oct 3, 2022, at 8:57 AM, Michael Petrovick <mpetrovick@mjparchitect.com> wrote:

Hi Rob,

We have two invoices that we have not received payment for. Could you please follow up with the Town?

Thank you,

Michael J. Petrovick, NCARB, AIA

Principal

President 2022 | AIA New Hampshire