

Town of Norwell

5243 - LEUPOLD BROWN GOLDBACH ARCHITECTS LLC - Invoice List

Total: \$24,870.00

Number	PO Number	Department	Vendor	Amount	Invoice Status	Invoice Date	Packet Number	Fiscal Year	Packet Description	Packet Status	Warrant	Pay Method	Owner	Creator
19113-0235		FIN	5243 - LEUPOLD BROWN GOLDBACH ARCHITECTS LLC	\$3,753.75	Paid	07/25/2019	25507	2020	TOWN WARRANT 15 FY20 10/9/19	Posted	15 AP T FY20	Check	enurmenmie	enurmenmie
1914-0235		FIN	5243 - LEUPOLD BROWN GOLDBACH ARCHITECTS LLC	\$11,396.25	Paid	04/09/2019	23232	2019	TOWN WARRANT 42 FY19 4/17/19	Posted	42 AP T FY19	Check	enurmenmie	enurmenmie
18115-0235		FIN	5243 - LEUPOLD BROWN GOLDBACH ARCHITECTS LLC	\$4,750.00	Paid	09/21/2018	21338	2019	TOWN WARRANT 18 FY19 10/31/18	Posted	18 AP T FY19	Check	enurmenmie	enurmenmie
18110-0235		FIN	5243 - LEUPOLD BROWN GOLDBACH ARCHITECTS LLC	\$4,970.00	Paid	07/10/2018	19934	2019	TOWN WARRANT 3 FY19 7/18/18	Posted	3 AP T FY19	Check	enurmenmie	enurmenmie
				\$24,870.00										