REDACTED

Vendor	HARLAN
Vendor Invoice #	91113529

Date		**4/4/2024**	**4/4/2024**	**4/4/2024**
Equipment	**Equipment #**	**Standby Hours**	**Equipment Rate**	**Total**
PICKUP	20241959	**3**	[redacted]	
PICKUP	20241256	**3**		
PICKUP	20241923	**3**		
PICKUP	20240993	**3**		
UTILITY TRUCK	20270592	**3**		
UTILITY TRUCK	20270674	**3**		
UTILITY TRUCK	20270675	**3**		
UTILITY TRUCK	40489111	**3**		
PICKUP	10140215	**3**		
TOTAL		**27**	**$191.22**	**$573.66**