## Kasitsna Bay Lab invoice

## Invoice #

UAF admin use only

	User name	Organization	
	Payment contact <sup>E-mail or phone</sup> Date arrived	Payment method (if JV, please list account number Date departed	)
		Date depaited	
$\left( \right)$	Housing [#3118]		Subtotals
	Bunkhouse (# people, # nights) \$25/person/night; \$125/person/week		
	Dorm (# people, # nights) \$35/person/night; \$175/person/week		
/	Facilities support	# Days/weeks/dives	Subtotals
	Lab support (wet and/or dry) \$50/day; \$300/week [#3991]		Subtotuis
	Dive support [#3117] \$5/tank		
	OCES support <mark>[#3117]</mark> \$20/day, \$100/week		
	Classroom support <mark>[#3118]</mark> \$10/day		
(	Boat and Vehicle use [#3112]		Subtotals
	Munson boat w/operator UAF: \$20/running h plus fuel; outside UAF		
	Inflatables (approval necessary) \$5/h, \$15 half day, \$30 full day		
	Vehicle (approval necessary) Jakolof \$5 RT, 1 h limit; Seldovia \$20 RT, ½ day limit		
		T-17/->>/	

## THZ (e) 3 (osts)) ET @ 20e