

INVOICE

From: Audubon Western Everglades

12250 Tamiami Trail E. Ste 310

Naples, FL 34113

239.643.7822

bridget@audubonwe.org

To: City of Marco Island

50 Bald Eagle Drive

Marco Island, FL 34145

Invoice Number: AWE-2025-101

Invoice Date: August 5, 2025

Description of Services

Financial support for purchasing owl posting supplies for the Starter Burrow program on Marco Island).

Amount

\$1000

Total Due: \$1,000.00

Please make check payable to: Audubon Western Everglades

For questions about this invoice, contact:

Bridget Washburn

bridget@audubonwe.org

239.643.7822 X 3

Thank you for supporting our programs!