

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

Renewed financial support for the Audubon’s research efforts on Marco Island in support of the gopher tortoise Comprehensive Management Plan (report to be provided by Audubon at the conclusion of their work	Amount \$1000
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Total Due: \$1,000.00

Please make check payable to: Audubon Western Everglades

For questions about this invoice, contact:
Bridget Washburn
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239.643.7822 X 3

Thank you for supporting our programs!