## **GALLATIN AIRPORT AUTHORITY**

850 GALLATIN FIELD RD STE 6 BELGRADE MT 59714 (406) 388-6632

## Bill To

DONALD J TRUMP FOR PRESIDENT INC 725 FIFTH AVENUE NEW YORK NY 10022



## Invoice

Date	Invoice #	
12/31/2018	8452	

P.O. No.	Terms	Due Date	Account #	Project
		12/31/2018		
Description		Qty	Rate	Amount
We are requesting reimbur items directly related to the Bozeman Yellowstone Inte November 3, 2018.	POTUS campaign visit to			
Temporary parking area co Lift equipment rental Portable restroom rental Labor (126 hours)	onstruction		5,187.15 648.72 1,160.00 10,360.00	5,187.15 648.72 1,160.00 10,360.00
			Total Payments/Credits	\$17,355.87
			Balance Due	\$0.00

Please remit payment to the address above and reference the invoice #.

If you have questions regarding your account please call (406) 388-6632.