

# L'Heureux Page Werner, PC

15 Fifth Street South  
Great Falls MT 59401  
Phone: 406.771.0770  
Fax: 406.771.0626

Invoice Number: 21782  
Invoice Date: March 25, 2018

## Invoice

To: Browning Public School District #9  
P.O. Box 610  
Browning MT 59417

Project: 16-006 **BPSD Term Contract**  
Manager: Timothy Peterson, AIA, LEED AP BD+C, GGP  
Professional Services for the Period: 3/1/2018 to 3/31/2018

**Billing Group:** 015 *Cost Plus*

**Washington DC Booklet - Cover (March 2018)**

### Professional Services

<u>SUPPLEMENTAL SERVICES</u>	<u>Work Hours</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Business Manager Project Administration	1.25	0.00	70.00	87.50
SUPPLEMENTAL SERVICES Total:	1.25	0.00		\$87.50
		<i>No Charge:</i>		\$87.50
<b>Professional Services Totals</b>				<b>\$0.00</b>

### *Project Totals:*

Courtesy of Tim Peterson and LPW.

**\*\*\* Total Project Invoice Amount \$0.00**

<b>Aged Receivables:</b>				
<u>CURRENT</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91-120</u>	<u>OVER 120</u>
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00