

Invoice



ENGINEERS
SURVEYORS
PLANNERS
ARCHITECTS

REMIT PAYMENT TO:
230 S. Washington Avenue
Saginaw, MI 48607
Phone (989) 754-4717
Fax (989) 754-4440

TIM FURTAW
SAGINAW PUBLIC SCHOOLS
550 MILLARD STREET
Email: Tfurtaw@spsd.net
SAGINAW, MI 48607

July 01, 2024
Invoice No: 228652

Amount Due This Invoice \$25,000.00

Project Manager ANDREW SCHAFFER

PROJECT 135740SG2023 SAGINAW CAREER COMPLEX ALTA

Saginaw Career Complex ALTA/NSPS Land Title Survey

Professional Services Rendered through Period June 30, 2024

PHASE SU SURVEY

Lump Sum

Billing Phase	Fee	Percent Complete	Fee Earned	Previous Fee Billing	Current Fee Billing
Survey	25,000.00	100.00	25,000.00	0.00	25,000.00
Total Fee	25,000.00		25,000.00	0.00	25,000.00
Total Fee					25,000.00
Sub-Total					\$25,000.00

TOTAL DUE THIS INVOICE \$25,000.00

Billings to Date

	Current	Prior	Total
Fee	25,000.00	0.00	25,000.00
Totals	25,000.00	0.00	25,000.00

Terms: Net Cash upon receipt of invoice. A late payment charge of 18% per annum may be added.