

**Invoice**

July 31, 2025

Project No: 2024.228.000

Invoice No: 0000250756

Jim Fitton  
Riverside School Dist. 96  
3340 S. Harlem Ave.  
Riverside, IL 60546

Miscellaneous Assignments  
Riverside, IL

**Professional Services from July 01, 2025 to July 31, 2025**

Phase 001 Architectural Services

**Professional Personnel**

	Hours	Rate	Amount	
Associate Principal				
Kelley, Ryan	1.50	200.00	300.00	
Ames Playground / Grass remediation review and consultants and district.				
Totals	1.50		300.00	
<b>Total Labor</b>				<b>300.00</b>
		<b>TOTAL THIS INVOICE</b>		<b>\$300.00</b>