

L'Heureux Page Werner, PC

15 Fifth Street South
Great Falls MT 59401
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Invoice Number: 21779
Invoice Date: March 25, 2018

Invoice

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

Project: 15-026 **Browning High School Vo-Ag and Locker Room Remodel**

Manager: Timothy Peterson, AIA, LEED AP BD+C, GGP

Professional Services for the Period: 3/1/2018 to 3/31/2018

Billing Group: 001 *Cost Plus to a Maximum*

Contract Maximum: \$380,000.00
Previous Billings Against Maximum: \$380,000.00
Current Billings Against Maximum: \$0.00
Balance After This Invoice: \$0.00

Outside Services

	<u>Date</u>	<u>Bill Units</u>	<u>Cost</u>	<u>Markup</u>	<u>Charge</u>
Morrison Maierle, Inc.	03/02/18	1.00	5,302.50	0.00	5,302.50
Outside Services Totals					\$5,302.50

Project Totals:

Project Subtotal: \$5,302.50
Fees written off: -\$5,302.50
Billing Total: \$0.00

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

Aged Receivables:

<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