

L'Heureux Page Werner, PC

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Great Falls MT 59401

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Invoice Number: 21778

Invoice Date: March 25, 2018

Invoice

To: Browning Public School District #9
P.O. Box 610
Browning MT 59417
Attention: Corrina Guardipee-Hall, Superintendent

Project: 17-049 **Browning Middle School**

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*

Programming

Professional Services

PREDESIGN SERVICES

	<u>Work Hours</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Principal 1 Architect Project Administration	4.00	4.00	150.00	600.00
PREDESIGN SERVICES Total:	<u>4.00</u>	<u>4.00</u>		<u>\$600.00</u>
Professional Services Totals				<u>\$600.00</u>

Project Totals:

*** Total Project Invoice Amount	<u><u>\$600.00</u></u>
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Aged Receivables:				
<u>CURRENT</u>	<u>31 - 60</u>	<u>61 - 90</u>	<u>91-120</u>	<u>OVER 120</u>
\$600.00	\$1,119.45	\$0.00	\$0.00	\$0.00