

L'Heureux Page Werner
15 Fifth Street South
Great Falls, MT 59401

Invoice Date : 3/2/2018

Date Written : 3/12/2018

Invoice # : 184282

Grp:**

Project # : 4458.038

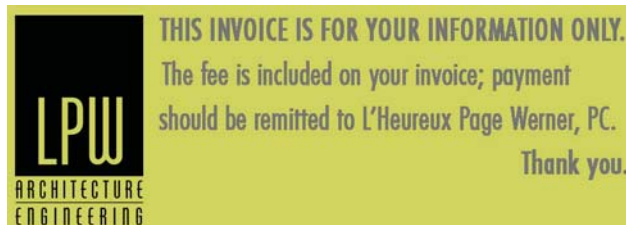
ATTN: Tim Peterson

LPW-Browning Vo Ag and Locker Rm

For professional services rendered through: 3/2/2018

Professional engineering services provided for the new Browning Vo Ag Center and Locker Room addition.

Total Project Fee authorized	106,050.00
Percent Complete as of 3/2/2018	100.00
Fee Earned To Date	106,050.00
Less Previous Billings	100,747.50
Amount Due This Invoice	5,302.50



Bloomfield, Arian C.

Amounts Are Due and Payable Upon Receipt of Invoice
Amounts 30 Days Overdue Are Subject To A Service Charge At The Maximum Legal Rate