

INVOICE TO :

Gabriel Camelchowder
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#554224158
7st December 2024

NO	ITEMS	PRICE	TOTAL
1.	Preliminary Design Services	\$5,000	\$5,000
2.	Schematic Design Services	\$7,500	\$7,500
3.	Design Development Services	\$10,000	\$10,000
4.	Construction Documents Services	\$15,000	\$15,000
5.	Bidding and Negotiation Services	\$5,000	\$5,000
6.	Construction Administration Services	\$10,000	\$10,000
		Sub Total:	\$52,500
		Sales Tax:	\$3,150
		Total	\$55,650

TERM AND CONDITIONS:

Payment is due 30 days from the invoice date.