

Project:
Client:
Address:

111 Smith
Patoma
144 N 7th St., Suite 408
Brooklyn, NY 11249

Invoice No:
Date:
Due Date:

111S-002
24 Feb 2023

Cost Code: 00-20-10

Invoice Summary

Date	Task	Notes	Hours	Total
2/24/2023	Design Services: 80% Schematic Design	28% of Fee	fixed	\$9,800.00
Total Amount:				\$9,800.00

Payment Information

Mailing Address:

commoncraft
c/o Tony Shiber
52-1 Marcy Avenue
Brooklyn, NY 11211

Online Banking:

Wells Fargo
Account Number: 2842148161
Routing Number (Direct deposits, electronic payments): 026012881
Routing Number (Domestic wire transfers): 121000248

Zelle Quickpay:

info@commoncraft.nyc

All payments are due within 30 days from date of invoice. Amounts unpaid 7 days after date of invoice shall be subject to an interest rate of 1.5% per month.
Any expenses related to payment are the responsibility of the client.