

Invoice
Continued...

Invoice #: 18040-9
Date: 02/06/2019

	Date	Description	Cost Amount
1800 PROJECT ADMIN			
365965 Megan K Hursey	01/31/2019	0.50 hrs @ 75.00	37.50
		Subtotal:	37.50
		Cost Total:	3,541.35
		Total Charges:	3,541.35
		Overhead:	354.19
		Invoice Total:	3,895.54

3.2.14

Terms: All invoices are due and payable upon receipt. A service charge of 18% per annum will be computed on all amounts 30 days overdue. Please make checks payable to Suzanne Elledge Planning & Permitting Services Inc. Thank you for your prompt payment.