## Vector Engineering Inc. 230 N. 1680 E., Suite R-2 St. George, UT 84790

Invoice

(435) 628-5122 Phone (435) 628-5198 FAX

March 6, 2023

SAM WALTON
samhwalton95@gmail.com

Project No: S1547.003.231
Invoice No: 0010575

SANTA CLARA, UT 84765

Project S1547.003.231 LOT 15 VILLA BONITA -JOHNSON/ISAACSON

Professional Services from February 25, 2023 to March 3, 2023

Fee

	Percent		
Billing Phase	Fee	Complete	Earned
CALCS AND DETAILS	3,950.00	100.00	3,950.00
	Previous Fee Billing		0.00
	Current Fee Billing		3,950.00

Total this Invoice \$3,950.00