



Invoice

Invoice Number	1225
Invoice Date	10/11/2023
Payment Due On	10/18/2023
Amount Due	\$21,599.00

Mx. AAAB AAA111

AAA111-PP - AAA111 - Civil Appeal

Fees

Date	Description	Total
10/09/2023	Services provided on 10/9/2023 - big load test 15k attended (0.50hrs) - test line 1 (1.00hrs) - test line 2 (2.00hrs) - test line 3 (3.00hrs) - test line 4 (4.00hrs) - test line 5 (5.00hrs) - test line 6 (6.00hrs) - test line 7 (7.00hrs) - test line 8 (8.00hrs) - test line 9 (9.00hrs) - test line 10 (10.00hrs) - test line 11 (0.10hrs)	\$20,130.00

- test line 12 (0.20hrs)
- test line 13 (0.30hrs)
- test line 14 (0.40hrs)
- test line 15 (0.50hrs)
- test line 16 (0.60hrs)
- test line 17 (0.70hrs)
- test line 18 (0.80hrs)
- test line 19 (0.90hrs)
- test line 20 (1.00hrs)

\$20,130.00

Expenses

Date	Description	Cost	Qty	Total
07/04/2023	T1.2	\$11.00	1.00	\$11.00
07/04/2023	T2.1	\$9.00	1.00	\$9.00
07/04/2023	T3.1	\$15.00	1.00	\$15.00
07/04/2023	T4	\$2.00	12.00	\$24.00
				\$59.00

Subtotal	\$20,189.00
Total	\$20,189.00
Prior Balances	\$1,410.00
Total Balance Due	\$21,599.00

Prior Balances

Date	Invoice Number	Due Date	Amount	Payments/Credits	Due
04/28/2023	1095	05/05/2023	\$1,410.00	\$0.00	\$1,410.00
Total			\$1,410.00	\$0.00	\$1,410.00

