## INVOICE

**Horizon Architecture** 

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## Bloomfield Facade Grant

## Invoice details

Bloomfield Facade Grant

Invoice no.: 1696 Invoice date: 12/4/22 Torms: Not 30

Terms: Net 30 Due date: 1/3/23

	Product or service		Amount
1.	Initial Fee Contract Accepted - Thank You!	0 units × \$5,000.00	\$0.00
2.	Construction Documents Construction Documents	0.25 units × \$8,500.00	\$2,125.00
3.	Bidding Complete Bidding and Contract Award	1 unit × \$1,000.00	\$1,000.00
4.	Construction Administration Commencement of Construction	1 unit × \$4,000.00	\$4,000.00
5.	Construction Administration Construction Substantial Completion	0 units × \$2,000.00	\$0.00
6.	Construction Administration Project Closeout	0 units × \$2,000.00	\$0.00
	Ways to pay	Total	\$7,125.00

Note to customer

Bidding Complete Thru 11/7/2022

BANK