



Tax ID #73-1394338
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INVOICE

Philip Terry
 Philip & Hollee Terry
 606 West Willow Road
 Enid, OK 73701

September 29, 2020
 Invoice No: 26253

Project 020237-00-000 Terry-Civil Site Design Will/N Madison
 email: dinorikki1@gmail.com

Professional Services from August 31, 2020 to September 27, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Site Plan	2,700.00	90.00	2,430.00	0.00	2,430.00
Dimension Control Plan	500.00	100.00	500.00	0.00	500.00
Drainage Report	1,200.00	0.00	0.00	0.00	0.00
Grading & Drainage Plan	1,000.00	100.00	1,000.00	0.00	1,000.00
Total Fee	5,400.00		3,930.00	0.00	3,930.00
	Total Fee				3,930.00
			Total this Invoice		\$3,930.00