



# Invoice

**Invoice #:** 16383.08-40  
**Invoice Date:** 6/9/2025  
**Due Date:** 7/9/2025  
**Project:** Phase III Project  
**P.O. Number:** WA #03 - Phase 3  
**Terms:** Net 30

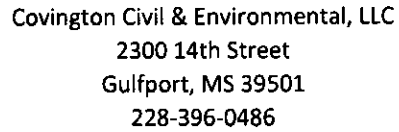
**Bill To:**

City of Diamondhead

Description	Hours/Qty	Rate	Amount
Commercial District - Phase III Project Professional Engineering Services Services Provided 12/01/24 - 05/31/25			
Surveying, Permitting, Design and Engineering	0.125	158,000.00	19,750.00

All payments are due by "Due Date" shown on invoice. Finance fee will be charged for all payments received past "Due Date". Please call 228-396-0488 with any questions about invoice.

<b>Total</b>	\$19,750.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$19,750.00



<b>Project Title</b>  <b>Project Number</b>  <b>Invoice #</b>	<b>Commercial District - Phase III Project</b>					
	<b>16383.08</b>					
	<b>16383.08-40</b>					
<b>Budgeted Tasks</b>	<b>Budget</b>	<b>Previously Billed</b>	<b>Current Invoice</b>	<b>Total Billed to Date</b>	<b>Balance Remaining</b>	<b>Percentage Complete</b>
Surveying, Permitting, Design and Engineering	\$ 158,000.00	\$ 39,500.00	\$ 19,750.00	\$ 59,250.00	\$ 98,750.00	38%
<b>Total</b>	<b>\$ 158,000.00</b>	<b>\$ 39,500.00</b>	<b>\$ 19,750.00</b>	<b>\$ 59,250.00</b>	<b>\$ 98,750.00</b>	<b>38%</b>