



3780 East 15th Street, Suite 201
Loveland, Colorado 80538

Invoice

Date	Invoice #
1/28/2025	8573

Cheryl Campbell, MCC
Cheryl Campbell, Town Administrator
Garden City Colorado
621 27th Street Rd.
Garden City, CO 80631

Terms	Due Date
Net 30	2/27/2025

Description	Rate	Qty	Amount
Hauser Architects	656.00		656.00
Agpro	4,207.50		4,207.50
Garden City - Progress towards contract Work Completed through 1/21/25 Below is a list of design tasks for work completed from: December 21, 2024 through January, 21 2025 Invoice #8573 Date: Task: 12.19 Virtual Meeting meeting with Chief Black, Sergeant Amick, Nick Rosenbeck and Garrett Burrell with Mark Young 2025 1.8 MEP Coordination 1.21 – 1.28 Exterior Elevations – Design Progress			

Thank you for your business.	Current Charges	\$4,863.50
	Payments/Credits	\$0.00
	Balance Due Current Invoice	\$4,863.50
	Job Total Balance Due	\$12598.50

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