

Divergent Alliance, LLC

Algonquin, IL 60102  
847.531.0559

# Invoice

Date	Invoice #
11/21/2022	4063

<b>Bill To</b>
City of Lake Worth 7 North Dixie Hwy Lake Worth Beach, FL 33460-3725

P.O. Number	W.O. Number	Contract#	Terms	Due Date
	DA-100012		Net 30	12/21/2022

Service No.	Description	Hours	Rate	Amount
Labor	Labor	1	807,552.00	807,552.00
Miscellaneous Fee	Meals	1	8,100.00	8,100.00
Miscellaneous Fee	Lodging	1	4,996.81	4,996.81
Miscellaneous Fee	Fuel	1	53,321.30	53,321.30
Miscellaneous Fee	Tolls	1	360.06	360.06
Please Remit Payment To: Corporate Billing, LLC For the account of Divergent Alliance LLC Dept. 100 P.O. Box 830604 Birmingham, AL 35283  If Sending payment via ACH: Corporate Billing, LLC For the Account of Divergent Alliance, LLC South State Bank, N.A. 5 Inverness Center Pkwy, Birmingham, AL 35242 ABA Routing# 063114030 Account# 110105087 Payment Advice to remit@corpbill.com				

	<b>Subtotal</b>	\$874,330.17
	<b>Sales Tax (8.0%)</b>	\$0.00
	<b>Total</b>	\$874,330.17

