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 BE THE LEADING PROVIDER
 OF SERVICES IN THE
 MARKETS WE SERVE.
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INVOICE

February 5, 2024
 Invoice No: 2133124

Terms: Due Upon Receipt

Bill to:

Michael Johnson
 City of Madison
 100 Hughes Road
 Madison, AL 35758

Remit Payment to:

TTL, Inc.
 P.O. Drawer 1128
 Tuscaloosa, AL 35403
 Attn: Accounts Receivable

Email To: Michael.johnson@madisonal.gov

TTL Project No. 000230502628.00 180 Rainbow Glen Circle

For professional services rendered from December 1, 2023 to December 31, 2023.

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Basic Services					
180 Rainbow Glen Circle	22,250.00	100.00	20,250.00	22,250.00	2,000.00
Subtotal	22,250.00	100.00	20,250.00	22,250.00	2,000.00
Total	22,250.00	100.00	20,250.00	22,250.00	2,000.00

Total Amount Due this Invoice: \$2,000.00

	Current Period	Prior Invoices	Project to Date
Billings to Date	\$2,000.00	\$20,250.00	\$22,250.00

Approved by:

Brian Wysock