

RECEIVED

NOV 16 2023

CITY OF MADISON  
ENGINEERING DEPARTMENT



# INVOICE

City of Madison  
100 Hughes Road  
Madison, AL. 35758

Invoice # : 1207608  
Invoice Date : 11/15/2023  
Project : 518220003  
Project Name : Hughes Road CA & RPR Services  
Terms : Due Upon Receipt  
(Unless otherwise stated below)  
Client Code : 103836

Attention: Michelle Dunson  
michelle.dunson@madison:

**FOR PROFESSIONAL SERVICES RENDERED**

Phase : 2 -- RPR Services \$7,613.35

Amount Due This Invoice :           \$7,613.35

S&ME, Inc.

If you have questions regarding this invoice please contact us @ 256-837-8882.

*• Final Payment*

*E. Michelle Dunson*  
*4/3/24*

**Statement**

Previously Billed	\$34,738.86	Billed To Date	\$42,352.21
Total This Invoice	\$7,613.35	Paid To Date	\$34,738.86
Billed To Date	\$42,352.21	Total Balance Due	\$7,613.35

**ACH/EFT Payment Information:**

Beneficiary Name: S&ME, Inc.  
Beneficiary Bank Name: Bank of America, NA  
Bank ABA Routing Number: 053000196  
Bank Account Number: 000040011504

**Mail Check to:**

S&ME, Inc.  
PO Box 277523  
Atlanta, GA 30384-7523 USA

**Federal ID# 56-0791580**



PROJECT : 51822003 -- Hughes Road CA & RPR Services

Invoice # : 1207608

PHASE 2 -- RPR Services

TASK \*\*\*\* -- Default Task

*Subconsultant*

**SUBCONTRACT FEES**

TTL, INC.

*Cost*

*Multiplier*

*Amount*

\$6,620.30

1.15

\$7,613.35

TASK \*\*\*\* -- Default Task TOTAL : **\$7,613.35**

PHASE 2 -- RPR Services TOTAL : **\$7,613.35**

Total This Invoice : **\$7,613.35**

**ACH/EFT Payment Information:**

Beneficiary Name: S&ME, Inc.  
Beneficiary Bank Name: Bank of America, NA  
Bank ABA Routing Number: 053000196  
Bank Account Number: 000040011504

**Mail Check to:**

S&ME, Inc.  
PO Box 277523  
Atlanta, GA 30384-7523 USA

Federal ID# 56-0791580