



City of Madison  
100 Hughes Road  
Madison, AL 35758

# Invoice

Date	Invoice #
9/30/2024	28348-1

*E. Michelle Dunson*  
*10/9/2024*  
*Fund 38*  
*Proj # 22-002*

*consent agenda*

Job Description	Job Number	Due Date
Madison Blvd	22-0209	10/30/2024

Date of Service	Description	Hours/Qty	Rate	Amount
9/4/2024	**City of Madison PO#: 2023-00000515 **STPAA-4522 Resurface & Stripe Madison Blvd, Wall Triana to Flagstone  Skipper Consulting - Traffic Study Subconsultant Administrative Expense  <div style="text-align: center;"> <p>RECEIVED</p> <p>OCT 08 2024</p> <p>CITY OF MADISON ENGINEERING DEPARTMENT</p> </div>	1	528.45 5.00%	528.45 26.42

We accept Visa, Mastercard, Discover and American Express.	<b>Total</b>	\$554.87
<b>****Please note there will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****</b>	<b>Payments/Credits</b>	\$0.00
Name as it appears on card: _____ Billing Address: _____ Account Number: _____ Expiration Date: _____ Card Code: _____ Amount: _____ Signature: _____	<b>Balance Due</b>	\$554.87
<b>Thank you for your business.</b>		