



4890 University Square
Suite 2
Huntsville, AL 35816

INVOICE

Invoice Number: 2684
Date: May 30, 2024
Project Number: 1238

City of Madison
Attn: City of Madison
100 Hughes Road
Madison, AL 35758

Madison Pavilion

For Professional Services Rendered Through: May 31, 2024

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Design Geotechnical Study	\$1,500.00	100.00	\$1,500.00	\$0.00	\$1,500.00
	\$1,500.00		\$1,500.00	\$0.00	\$1,500.00
					\$1,500.00
				Invoice Total	\$1,500.00

Prior Billing Information

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
Total Prior Billing					

Fund 38
38-010-000-2941-01

RECEIVED
MAY 31 2024
IN FINANCE

E. Michelle Dunson
6/4/24

RECEIVED
JUN 4 2024
CITY OF MADISON
ENGINEERING DEPARTMENT