

71000

Invoice
---------



Town of Saratoga  
PO Box 486  
Saratoga, WY 82331

July 11, 2023  
Invoice No: 220036 - 16  
Due Date: August 10, 2023

Project Manager: Joshua Morris

Project: 220036 Town of Saratoga-Spring Street Water Line  
**Professional Services from June 01, 2023 to June 30, 2023**

Phase: 80 Construction Administration

**Professional Personnel**

	Hours	Rate	Amount	
Morris, Joshua	3.25	175.00	568.75	
Stowe, Logan	2.00	115.00	230.00	
Totals	5.25		798.75	
<b>Total Labor</b>				<b>798.75</b>
		<b>Total this Phase</b>		<b>\$798.75</b>

Phase: 90 Closeout

**Professional Personnel**

	Hours	Rate	Amount	
Ireland, Toby	3.50	120.00	420.00	
Koch, Connor	18.50	105.00	1,942.50	
Schuebel, Kent	16.50	90.00	1,485.00	
Totals	38.50		3,847.50	
<b>Total Labor</b>				<b>3,847.50</b>
		<b>Total this Phase</b>		<b>\$3,847.50</b>
		<b>Total this Invoice</b>		<b>\$4,646.25</b>

Billings to Date	Current	Prior	Total	Received	A/R Balance
	4,646.25	293,589.69	298,235.94	268,874.73	29,361.21

All account balances not paid in full within 30 days of the date of invoicing shall bear interest at the rate of twelve (12) percent (%) per annum compounded monthly from the due date until paid in full. Any payments received shall be credited first to accrued interest and then to principal. All costs or fees incurred to collect overdue account balances shall be added to the principal portion of the account balance.

Payments can be made by check, ACH, or credit card. Billing and payment inquiries can be sent to [NWfinance@ardurra.com](mailto:NWfinance@ardurra.com) A 3% processing fee is applied to payments by credit card.

REMIT TO: Ardurra, 2471 S. Titanium Pl., Meridian, ID 83642

50-535-72A