



More than a Project™

# INVOICE

BEECH GROVE SANITAR ON-CALL SERVICES

Project: 124909.00  
 Invoice Number: 25356  
 April 12, 2013  
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PHASE: .03 MISCELLANEOUS SERVICES  
 TASK: .07 9<sup>TH</sup> & FLETCHER DEWER DESIGN

Estimated Contract Amount:	\$ 5,000.00
Previous Billings Against Contract:	\$ 3,980.03
Current Billings Against Contract:	\$ 700.32
Balance After This Invoice:	\$ 319.65

**Professional Services**

	Bill Hours	Bill Rate	Charge
Principal Engineer	1.00	\$ 175.00	\$ 175.00
Project Engineer I	<u>5.00</u>	\$ 105.00	<u>525.00</u>
<b>Total Labor</b>	<b>6.00</b>		<b>\$ 700.00</b>


**Reimbursables**

Printing			\$ <u>.32</u>
<b>Total Reimbursables</b>			<b>\$ .32</b>

**Total Task .07 \$ 700.32**

**Total Project Invoice Amount**

**\$ 2,771.73**

  
 Wessler Engineering, Inc.  
 BRENT A. SIEBENTHAL  
 Project Manager

Aged Receivables:				
CURRENT	30-60	60-90	90-120	OVER 120
\$2,771.73	\$0.00	\$725.53	\$0.00	\$0.00

APV# 27826

*All invoices are due upon receipt. A late charge of 1.5% will be added to any unpaid balance after 30 days.*