



619 S. Cedar Street
 Suite M
 CharlotteNC 28202

INVOICE

Invoice Number: 1232
 Date: January 25, 2022
 Project Number: 2021-151V

Spirited Cyclist
Spirited Cyclist

For Professional Services Rendered Through: January 25, 2022

Fee Services

	Contract Amount	Percent Complete	Fee Earned	Prior Billings	Current Billings
Boundary Survey	\$2,000.00	100.00	\$2,000.00	\$0.00	\$2,000.00
Topographic Survey	\$1,950.00	100.00	\$1,950.00	\$0.00	\$1,950.00
	\$3,950.00		\$3,950.00	\$0.00	\$3,950.00
					\$3,950.00

Invoice Total \$3,950.00

Outstanding Invoices

Invoice	0 - 30	31 - 60	61-90	Over 90	Balance
Total Outstanding Invoices					