



January 31, 2024
 Project No: 10705-2023064.000
 Invoice No: 0369496

James Good
 Spirited Cyclist/SCHNC, LLC
 940 Jetton Street
 #14
 Davidson, NC 28036

Project 10705-2023064.000 Spirited Cyclist GEO
Professional Services from December 24, 2023 to January 20, 2024

Phase 01 Geotechnical Exploration
Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Geotechnical Exploration	5,500.00	100.00	5,500.00	0.00	5,500.00
Private Utility Locate	950.00	100.00	950.00	0.00	950.00
Traffic Control	2,500.00	100.00	2,500.00	0.00	2,500.00
Night Work	2,000.00	100.00	2,000.00	0.00	2,000.00
Total Fee	10,950.00		10,950.00	0.00	10,950.00
Total Fee					10,950.00
Total this Phase					\$10,950.00
Total this Invoice					\$10,950.00

Billings to Date

	Current	Prior	Total
Fee	10,950.00	0.00	10,950.00
Totals	10,950.00	0.00	10,950.00

Thank you for selecting NOVA. If you have any questions regarding this invoice, please call Karen Liddle at 678-898-9441.
 Payment Terms Net 30 Days.
 Remittance Address:

Nova Engineering and Environmental LLC
 PO Box 745663
 Atlanta, GA 30374-5663

Credit card payments are gladly accepted with an additional 4% fee.
 Please call Karen Liddle at 678-898-9441 for credit card payments.