




Bill To:

Remax - Wayne Wyvill
 10425 S Maryland Blvd
 Dunkirk, MD 20754

Payment Method: <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/>  <input type="checkbox"/> Check			Please make checks payable to: PATUXENT ARCHITECTS, LLC
Cardholder Name	Exp. MM/YY		Mail Payments to: P.O. Box 421 Prince Frederick, MD 20678
Card Number	CVV	Zip Code	Invoice No: 797
Signature	Amount Paid		
	\$		



PATUXENT ARCHITECTS

FROM DREAM TO REALITY

INVOICE FOR PROFESSIONAL SERVICES

Project No: 02-2024

Date: 11/13/2020

Project Name: Remax

Invoice No: 797

Project Address: Dunkirk, MD

SERVICE DATE	DESCRIPTION	HOURS	RATE	AMOUNT
10/23/2020	CAD TECH - Remax Dunkirk Measure	3	80.00	240.00
10/23/2020	PRINCIPAL - Measure existing conditions.	3	80.00	240.00
11/10/2020	CAD TECH - V0 REMAX DUNKIRK	5.5	80.00	440.00
11/11/2020	CAD TECH - V0 REMAX.	8	80.00	640.00
11/12/2020	CAD TECH - V0 REMAX	7.5	80.00	600.00
11/13/2020	V1 REMAX Plans created.	1.75	80.00	140.00
11/13/2020	Review remax drawings. coordinate with CMC. Email drawings to Wayne Wyvill.	0.5	80.00	40.00

Please Mail Payments To:
 P.O. Box 421
 Prince Frederick, MD 20678

For questions regarding your bill
 please call: 410-257-9298

Total	\$2,340.00
Payments/Credits	\$0.00
Balance Due	\$2,340.00

INVOICE DUE UPON RECEIPT - 18% FINANCE CHARGE ASSESSED AGAINST UNPAID BALANCE AFTER 15 DAYS