



Tax ID #73-1394338
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INVOICE

Philip Terry
 Philip & Hollee Terry
 606 West Willow Road
 Enid, OK 73701

November 3, 2020
 Invoice No: 26314

Project 020237-00-000 Terry-Civil Site Design Will/N Madison
 email: dinorikki1@gmail.com

Professional Services from September 28, 2020 to November 1, 2020

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Site Plan	2,700.00	95.00	2,565.00	2,430.00	135.00
Dimension Control Plan	500.00	100.00	500.00	500.00	0.00
Drainage Report	1,200.00	50.00	600.00	0.00	600.00
Grading & Drainage Plan	1,000.00	100.00	1,000.00	1,000.00	0.00
Total Fee	5,400.00		4,665.00	3,930.00	735.00
	Total Fee				735.00
			Total this Invoice		\$735.00