

# Invoice



Number **10302**

Date **4 Jan 2024**

Past Due After **3 Feb 2024 (Net 30)**

## Bill To

City of Caribou  
25 High Street  
Caribou, ME 04736

## Project

2023102 | Caribou Police SD-CA

## Stipulated Sum

Description	Contract	Prior		To Date		Remainder	Current
Schematic Design	94,350.00	0.00	0%	66,045.00	70%	28,305.00	66,045.00
	94,350.00	0.00	0%	66,045.00	70%	28,305.00	66,045.00

## Reimbursables

Description	Qty	Price	Cost	Mark Up	Amount
Reimbursable - Artifex   Travel Expense-Meals (1 Aug 2023)	1.00	50.00	50.00	5.00	55.00
					55.00

Balance **\$ 66,100.00**

## Terms

All payments are due within 30 days. Please make your payment promptly.