

Invoice



Number	10310
Date	20 Feb 2024
Past Due After	21 Mar 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	66,045.00	70%	94,350.00	100%	0.00	28,305.00
	94,350.00	66,045.00	70%	94,350.00	100%	0.00	28,305.00

Reimbursables

Description	Qty	Price	Cost	Mark Up	Amount
Reimbursable - Artifex Mileage general (13 Feb 2024)	350.00	0.50	175.00	0.00	175.00
					175.00

Balance \$ 28,480.00

Terms

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