

Invoice



Number	10327
Date	3 Sep 2024
Past Due After	3 Oct 2024 (Net 30)

Bill To	Project
City of Caribou 25 High Street Caribou, ME 04736	2023102 Caribou Police SD-CA

Stipulated Sum

Description	Contract	Prior		To Date		Remainder	Current
Design Development	125,800.00	0.00	0 %	50,320.00	40 %	75,480.00	50,320.00
	125,800.00	0.00	0 %	50,320.00	40 %	75,480.00	50,320.00

Reimbursables

Description	Qty	Price	Cost	Mark Up	Amount
Reimbursable - Artifex Travel Expense (12 Feb 2024)	1.00	17.48	17.48	1.75	19.23
Design Development Mileage general (26 Aug 2024)	350.00	0.50	175.00	17.50	192.50
					211.73

Balance	\$ 50,531.73
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Terms

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