

Invoice



Number	10350
Date	10 Jan 2025
Past Due After	9 Feb 2025 (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	94,350.00	100 %	94,350.00	100 %	0.00	0.00
Revised Schematic Design	2,800.00	0.00	0 %	2,800.00	100 %	0.00	2,800.00
Design Development	125,800.00	50,320.00	40 %	88,060.00	70 %	37,740.00	37,740.00
	222,950.00	144,670.00	64.89 %	185,210.00	83.07 %	37,740.00	40,540.00

Reimbursables

Description	Qty	Price	Cost	Mark Up	Amount
Reimbursable - Artifex Travel Expense (26 Aug 2024)	1.00	15.00	15.00	1.50	16.50
					16.50

Balance	\$ 40,556.50
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Terms

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