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- Al Truss, President, Fountainhead Group Consulting, Ltd.
BillQuick user

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Invoice Date	Invoice Num
Feb 1, 2011	1120

Billing From Jan 01, 2011	Billing To Jan 31, 2011
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Mr. Rhonda Marie
Factor Foundation
39 Boysenberry Street
Fresno, CA 96700

Project ID: 11-1-BH
Project Name: Long Beach Harbor
Manager: MK

Invoice

Phase	Phase Description	Contract Amount	% Complete	Prior Billings	This Invoice
11-1-BH-E01ND	Schematic Design	\$8,000.00	80%	\$0.00	\$4,000.00
11-1-BH-E02DD	Design Development	\$4,000.00	30%	\$0.00	\$1,200.00
11-1-BH-E03CD	Construction Documents	\$16,000.00	10%	\$0.00	\$1,600.00
11-1-BH-E04CA	Construction Administration	\$42,000.00	5%	\$0.00	\$600.00
TOTALS:		\$40,000.00		\$0.00	\$7,400.00

Consultant Fees:

Description	Date	Units	Cost	Amount
Structural Engineer Progress 41	1/9/2011	1.00	\$4,000.00	\$4,000.00
TOTAL:				\$4,000.00

Reimbursable Expenses

Description	Date	Units	Cost	Amount
Travel	1/4/2011	1.00	\$29.00	\$29.00
TOTAL:				\$29.00

Total Amount Due: **\$15,429.00**

This invoice is also subject to terms

Account Summary		
Billed To Date	Paid To Date	Balance Due
\$15,429.00	\$0.00	\$15,429.00

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