CASTLEBERRY MCGREGOR SWINFORD	
CURT SWINFORD	
curt@cms-architects.com	
dusti@cms-architects.com	

 Invoice number
 17187

 Date
 08/18/2017

Project 17610 Livingston MS Building Condition Assessment

Invoice Summary

Description		Previously Billed	Billed to Date	Current Billed
Professional Fees		0.00	2,762.50	2,762.50
	Total	0.00	2,762.50	2,762.50

Labor

		Hours	Rate	Billed Amount
Principal		2.00	130.00	260.00
Project Engineer I		13.75	86.00	1,182.50
Clerical		2.50	45.00	112.50
	Labor subtotal	18.25		1,555.00
Consultant				
				Billed Amount
BACON FARMER WORKMAN ENGINEERING & TESTING INC				1,207.50

Engineering services for 17610

						Invoice total	2,762.50
Aging Summary Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
17187	08/18/2017	2,762.50	2,762.50				
	Total	2,762.50	2,762.50	0.00	0.00	0.00	0.00

Terms for payment are net 30 days from the date of the invoice. An interest rate of 1.5% per month will be charged on any outstanding balance that is past 30 days from the date of invoice.