



FUSS & O'NEILL, INC.

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For EFT/ACH:
Bank of America
ABA 011900254
Acct 385016029253
FEIN: 06-0845648

INVOICE

Mr. Stephen Banks
Town of Ledyard
Town Hall
714 Col Ledyard Hwy
Ledyard, CT 06339

November 25, 2016
Invoice No: 0190415

Project Manager Jeffrey McDonald

Invoice Total \$2,548.00

Project 20121069.A10 CT, Ledyard-Implement Facility Plan

Work Performed: Reviewed shop drawings, responded to RFIs, Attended progress meeting

Professional Services through October 29, 2016

Table with 4 columns: Task, Description, Billing Details, and Total. It lists three tasks: Engineering Design Services (Task 001), Construction Administration (Task 002), and Field Survey (Task 003). Each task row includes sub-rows for Total Fee, Percent Complete, Total Earned, Previous Fee Billing, Current Fee Billing, and Total Fee. The final row shows 'Total this Invoice' as \$2,548.00.

Net 30 days unless otherwise agreed-1.5% service charge on invoice balance over 30 days (18% per year). All applicable sales tax included.