

INVOICE



LaBella Associates
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Paul Ferguson, Supervisor
Town of Dresden, NY
256 Cross Road
Clemons, NY 12819

March 31, 2024
Project No: 2230223
Invoice No: 222671

Invoice Total	\$2,000.00
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Project Manager Arthur Bates

Project 2230223 T-Dresden Sewer District No. 1, Huletts Landing
email invoices to townofdresden@hotmail.com

Professional Services for the Period: February 24, 2024 to March 22, 2024

Phase 01 Study & Engineering Report EPG

Total Fee 18,000.00

Percent Complete	100.00	Total Earned	18,000.00
		Previous Fee Billing	16,000.00
		Current Fee Billing	2,000.00

Total Fee 2,000.00

Phase Total \$2,000.00

Total This Invoice \$2,000.00

Outstanding Invoices

Number	Date	Balance
215146	12/31/2023	4,600.00
Total		4,600.00

Pd.

Outstanding Balance