



Balanced Site Design, LLC



Invoice number 4698

Date 06/01/2023

Project

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
01 Boundary Verification (Two Parcels)	1,867.00	100.00	1,867.00	1,867.00	0.00
02 Design Topographic Survey	9,862.00	100.00	9,862.00	9,862.00	0.00
03 Tree Survey	714.00	100.00	714.00	714.00	0.00
04 Eng. Plat Preparation	1,628.00	87.24	1,420.25	1,420.25	0.00
05 Eng. Plat Review & Certification (final lot pins)	1,365.00	44.14	602.50	602.50	0.00
06 Closed - Eng. Plat Preparation	1,628.00	100.00	1,628.00	1,628.00	0.00
07 Closed - Eng. Plat Review & Certification (final lot pins)	1,365.00	100.00	1,365.00	1,365.00	0.00
08 CPS Easement Descriptions	2,700.00	93.00	0.00	2,511.00	2,511.00
Total	21,129.00	94.51	17,458.75	19,969.75	2,511.00

Invoice subtotal 2,511.00

Sales tax 207.16

Invoice total **2,718.16**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
4698	06/01/2023	2,718.16	2,718.16				
	Total	2,718.16	2,718.16	0.00	0.00	0.00	0.00

