



INVOICE

Invoice: 22-138
Date: July 27, 2022

Make Checks Payable to:
Principle Design Engineering, PLLC
116 East Main Street, Suite 1
Norwich, New York 13815
607-204-0609

Client: Marcia Allmendinger, Library Board President
South New Berlin Library
3320 State Highway 8
South New Belin, NY 13843
allmendingermarcia@gmail.com
geox460@gmail.com

Contract Date: June 22, 2021

Contract Description: Library Expansion

Duration of Invoice: July 2022

Description of Services: Award Documents, Drawing Revisions, Drawings Printed

Task	Scheduled Value	Payment Received	Payment Due this Period
Task 1 Design & Planning	\$13,500 - \$15,000	\$14,420	-
Task 2 Bid/Award Services	up to \$500 (upset limit)	\$340	\$160
Task 3 Construction Assistance	up to \$2,000 (upset limit)	-	\$386
		PAY THIS AMOUNT:	\$546

Our fees are not contingent, and payment is due upon receipt of the statement. If the firm (Principle) has not received any comment about the statement within 30-days of its receipt, it is assumed to be found acceptable. As a means of encouraging timely payment of our statements, we reserve the right to add a finance charge of 1.5% (18% APR) per amount past due. If any statements remain unpaid for more than 90-days, we may, subject to our ethical and professional obligations, cease to perform services until satisfactory arrangements have been made for the payment of the unpaid statements, and future fees. In fairness to our many clients who promptly pay their statements each month, we reserve the right to take appropriate actions with respect to such delinquent accounts. Professional documents provided shall be considered null and void, contact with regulating authorities and/or approving bodies will be made to make them aware of the incomplete compensation. Applicable professional files will be considered no longer valid (e.g., drawings, specifications, determinations, letters, etc).