



Please Remit To:
3350 38th Ave. S.
Fargo ND 58104
Phone: (888) 858-3441
EIN #45-0220725

Kelly Matalka
City of Minot, ND
515 2nd Ave SW
Minot, ND 58701

May 17, 2017
Project No: R16.01875
Invoice No: 65037

Amount Due This Invoice: \$7,000.00

Project R16.01875 MOT -Terminal/Parking Lot Landscaping

Professional Services through May 17, 2017

Fee

Total Fee	7,000.00		
Percent Complete	100.00	Total Earned	7,000.00
		Previous Fee Billing	0.00
		Current Fee Billing	7,000.00
		Total Fee	7,000.00
		Total this Invoice	\$7,000.00

TERMS: DUE UPON RECEIPT

Past due invoices may be subject to finance charges.

We appreciate the opportunity to provide these services to you.