



## MONTHLY INVOICE

BILL TO

**Accounts Payable  
Seward Rotary**

**Project Description: Rotary Park Panels**

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
CD23-057	May 17, 2023	May 17, 2023	SRC-23-01	<b>\$6,714.66</b>

	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% complete current inv	Value of completed	Amount remaining
01 Interpretive Design	100.00%	\$3,000.00	0.00%	\$0.00	100.00%	\$3,000.00	\$0.00
	<b>100.00%</b>	<b>\$3,000.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$3,000.00</b>	<b>\$0.00</b>

**Expenses**

Date	Name	Code	Expense Type	Description	Qty	Rate	Amount
<b>02 Expenses</b>							
05/17/2023	PB	Project Expense	Printing	iZone Sign Panels and Hardware (1) 24x36, (2) 24x18, (4) rail mounts, 24x36 receives (2) rail mounts.	1.00	\$2,930.90	\$2,930.90
05/17/2023	PB	Project Expense	Printing	Rotary Gazebo sign (1) 24x36 aluminum panel	1.00	\$783.76	\$783.76
						<b>02 Expenses Total:</b>	<b>\$3,714.66</b>
						<b>Expenses Total:</b>	<b>\$3,714.66</b>
						<b>Invoice Total:</b>	<b>\$6,714.66</b>

Please make payments to Corvus Design, Inc., 2506-B Fairbanks St., Anchorage, AK, 99503