



PERFORMANCE • RELIABILITY • EXPERIENCE

Cowles, Murphy, Glover & Associates, Inc.

457 St. Michael Street

Mobile, AL 36602

(251) 433-1611

Invoice

BILL TO

City of Foley

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
17018	09/08/2022	\$12,275.00		Net 30	

JOB NUMBER - JOB NAME

4155-City of Foley-Firehouse An

DESCRIPTION	QTY	RATE	AMOUNT
Gary D.E. Cowles	2	150.00	300.00
Engineer-ECL	73.50	110.00	8,085.00
Engineer-MAD	4	110.00	440.00
Designer-VTH	34.50	100.00	3,450.00

Terms: Net cash upon receipt of invoice. A finance charge of 1.5 % per month will be added to the unpaid balance after 30 days from date of invoice. Customer agrees to be responsible for any and all cost of collection including, but not limited to, attorney's fees and court cost.

BALANCE DUE

\$12,275.00