

INVOICE

Pillar

DATE

02/07/2025

INVOICE NO

City of Foley - 007

144525 State Hwy 181

Fairhope, AL 36532

(251) 295-6921

Pillarteg64@gmail.com

INVOICE TO

City of Foley

Attn: Chad Christian, PE

City Engineer

200 West Laurel Ave.

Foley, AL 36535

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
Thomas E. Granger	Pilgrim St. Design E. Jackson to E Jefferson All Purpose Trail 24-1081RES	Upon Receipt	

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
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Note: This is for the additional Design Services to change from a roadway to an "All Purpose Trail" after the road design had been completed. This work was approved verbally by Mr. Wayne Dyess.

LS	Design Engineering	\$2,200.00	\$2,200.00
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Subtotal	\$2,200.00
Total	\$2,200.00