



**WAS Design, Inc.**

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**Invoice**

Invoice Date: Jun 1, 2016

Invoice Num: 2822

Billing Through: Jun 1, 2016

Mr. Michael Thompson  
City of Foley  
407 East Laurel Ave.  
Foley, AL 36536

Parish Lakes Buffer CD's (166003-009;) - Managed by (CW)

Construction Documents (166003-009:A, CD)

Contract Amount	% Complete	Prior Billings	This Invoice
\$4,500.00	100.00%	\$0.00	\$4,500.00

<b>Sub-total:</b>	\$4,500.00	\$0.00	\$4,500.00
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**Total Amount Due:** \$4,500.00

*This Invoice is due on 7/1/2016*

Approved by   
P.O./Resolution # \_\_\_\_\_  
Account # \_\_\_\_\_  
Check # \_\_\_\_\_  
Date Paid \_\_\_\_\_

Thanks, as always, for your business!