



VS ENGINEERING, INC.

4275 N. High School Rd • Indianapolis, In 46254 • Phone: 317-293-3542

Town of McCordsville
Tonya Galbraith
6280 West 800 North
McCordsville, IN 46055

Invoice number 321510
Date 07/31/2018

Project **14-3215 McCordsville On-call Engineering**

Billing Period Ending: 07/31/2018

Description	Phase Fee	Percent Complete	Total Billed	Prior Billed	Current Due
TASK #5 – HANNA CENTER STORM SEWER	16,100.00	35.00	5,635.00	0.00	5,635.00
Total	16,100.00	35.00	5,635.00	0.00	5,635.00

Invoice total **5,635.00**

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
TASK #5 – HANNA CENTER STORM SEWER	16,100.00	35.00	0.00	5,635.00	10,465.00	65.00	5,635.00
Total	16,100.00	35.00	0.00	5,635.00	10,465.00	65.00	5,635.00

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
321510	07/31/2018	5,635.00		5,635.00			
	Total	5,635.00	0.00	5,635.00	0.00	0.00	0.00

For questions about this Invoice please contact Jennifer Pike at Jpike@VSEngineering.com or call 317-293-3542 x-161