

# TheArchitect

Date: **02-Feb-2023**

Invoice#

**22133**

Bill to: **Ahmed Abdelkhalek**  
**News Street**  
**417 News Street**  
**0**  
**info@newsstreet.com**

Project: **2099 - News Street Complex**

Period: **01-Jan-2023 To 31-Jan-2023**

Phase	By	In	Hourly Tasks	Hours	Rate	Total
PD	Princ.	Jan	2099 - review elevations; review side; review top	8.00	\$200	\$ 1,600.00
<b>PD- Pre Design Total</b>						<b>\$ 1,600.00</b>
DD	Princ.	Jan	2099 - second Floor modelling; third Floor modelling; forth Floor modelling	8.25	\$200	\$ 1,650.00
<b>DD- Design Development Total</b>						<b>\$ 1,650.00</b>
RDG	Princ.	Jan	2099 - renderings; renderings	10.50	\$200	\$ 2,100.00
<b>RDG- Rendering Total</b>						<b>\$ 2,100.00</b>
CN	Princ.	Jan	2099 - Backgrounds; Backgrounds; Backgrounds	6.50	\$200	\$ 1,300.00
<b>CN- Construction Permit Total</b>						<b>\$ 1,300.00</b>
AS	Princ.	Jan	2099 - interviews; check last contract	5.00	\$200	\$ 1,000.00
<b>AS- Additional Service Total</b>						<b>\$ 1,000.00</b>
<b>Subtotal:</b>					<b>\$</b>	<b>7,650.00</b>
<b>Total Due:</b>					<b>\$</b>	<b>7,650.00</b>

As always, thank you for your business.

Please make checks payable to:

**TheArchitect**

22 xyz St.  
Seattle, WA 98999