

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
PD- Pre Design Total						\$ 1,600.00
DD	Princ.	Jan	2099 - second Floor modelling; third Floor modelling; forth Floor modelling	8.25	\$200	\$ 1,650.00
DD- Design Development Total						\$ 1,650.00
RDG	Princ.	Jan	2099 - renderings; renderings	10.50	\$200	\$ 2,100.00
RDG- Rendering Total						\$ 2,100.00
CN	Princ.	Jan	2099 - Backgrounds; Backgrounds; Backgrounds	6.50	\$200	\$ 1,300.00
CN- Construction Permit Total						\$ 1,300.00
AS	Princ.	Jan	2099 - interviews; check last contract	5.00	\$200	\$ 1,000.00
AS- Additional Service Total						\$ 1,000.00
Subtotal:						\$ 7,650.00
Total Due:						\$ 7,650.00

As always, thank you for your business.

Please make checks payable to:

TheArchitect

22 xyz St.
Seattle, WA 98999