



# BQE Professional Services

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## Invoice

Mr. Bob Hillard  
 Hillard New Residence  
 1210 Via Vilmonte  
 Palos Verdes, CA 97141

**Invoice Date:** Jun 4, 2010  
**Invoice Num:** 1123  
**Billing From:** May 01, 2010  
**Billing To:** May 31, 2010

**Hillard New Residence (10-HILLARD:)** - PO#: 2345 - Managed by (CJ)

### Schematic Design (10-HILLARD:1)

Contract Amount	% Complete	Prior Billings	This Invoice
\$15,000.00	100.00%	\$15,000.00	\$0.00

### Design Development (10-HILLARD:2)

Contract Amount	% Complete	Prior Billings	This Invoice
\$20,000.00	100.00%	\$15,000.00	\$5,000.00

### Construction Documents (10-HILLARD:3)

Contract Amount	% Complete	Prior Billings	This Invoice
\$35,000.00	75.00%	\$7,000.00	\$19,250.00

### Construction Administration (10-HILLARD:4)

Contract Amount	% Complete	Prior Billings	This Invoice
\$30,000.00	20.00%	\$0.00	\$6,000.00

**Sub-total:** \$100,000.00      \$37,000.00      \$30,250.00

### Consultant Fees

Date	Description	Units	Cost	Amount
05/13/2010	Structural Engineer Progress #2	1.00	\$8,000.00	\$8,000.00
05/19/2010	Electrical Engineer #1027	1.00	\$3,500.00	\$3,500.00
<b>Total Expenses:</b>				<b>\$11,500.00</b>

### Reimbursable Expenses

Date	Description	Units	Cost	Amount
05/11/2010	FEDEX	1.00	\$29.5	\$29.50
05/13/2010	PRINTS	80.00	\$3.5	\$280.00
<b>Total Expenses:</b>				<b>\$309.50</b>

**Total Amount Due:** \$42,059.50

*This Invoice is due upon receipt*

### Account Summary

Billed To Date	Paid To Date	Balance Due
\$79,059.50	\$20,000.00	\$59,059.50