

EXAMPLE – Lump Sum Invoice

Job No. 66666

Inv. No. 0666

HYPOTHETICAL ENGINEERING CO., INC.

Consulting Engineers

1000 Jackson Blvd., Chattanooga, TN 37110-1234

PH: (423) 247-2011

**Note: Subject to change
Updates in progress**

July 2, 2015

Project Monitor: John Doe

Tennessee Dept. of Transportation
Ms. Jennifer Lloyd
Civil Engineering Director
Roadway Design Division, Suite 1300
James K. Polk Building
Nashville, TN 37243-1402

Agreement No. 9666
Work Order No. 6
PIN 123456.00: I-240-(144)14,
79006-1131-44, 79008-1127-44
PIN 123457.00: I-55-1(67)0,
79004-1121-44, 79005-1128-44

For professional services relative to project I-240 from Carter Blvd. to Smith Rd., SHELBY COUNTY

Progress Billing No. 6

June 1, 2015 – June 30, 2015

Work Order No. 6 Ceiling: \$100,000.00

80% complete as of 06/30/15	\$ 80,000.00
Less previously invoiced	<u>70,000.00</u>
AMOUNT DUE THIS INVOICE	\$ 10,000.00

I, the undersigned, do hereby certify that the above invoice is true and correct to the best of my knowledge and that payment has not been received or costs previously invoiced.

By _____ (Principal's Signature)
(Principal's typed name and title)