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INVOICE

Invoice # 2020-382

Company New Horizon Academy
 Name _____
 Address 3405 Annapolis Lane N. Suite 100
 City Plymouth State MN ZIP 55447
 Phone _____

Date: 4/29/2021

 PWSID _____
 Project #: 2020-382

	Description	TOTAL
	Engineering Plan Review and Inspection Fees for: <i>Douglas 234 filing 1, Lot 1, B10 (Daycare Facility)</i>	
Minimum	linear feet of water and/or sanitary sewer main at \$2.00 per linear feet	\$ 2,500.00
	Plan review and inspection fees are calculated and provided during the initial review of the construction drawings. Payment of the plan review and inspection fees are due at the time any further plans are submitted.	
	Subtotal:	\$2,500.00
	Total Due:	\$2,500.00

DUE UPON RECEIPT / PLEASE PAY FROM THIS INVOICE