



13939 Ancestry Drive
 Parker, CO 80134
 303-841-4627 Office
 303-841-8992 Fax

INVOICE

INVOICE: Dunkindoug234_2500_ENGEV_101123

Company	Rick Engineering Company		
Name	_____		
Address	_____		
City	State	_____	ZIP _____
Phone	_____		

Date:	10/10/23
PWSD	_____
Project #:	2022-329

Payment must be paid by 12/31/23 or you will be reinviced at 2024 rates.

Description	TOTAL
<p align="center">Engineering Review Fees <i>Douglas 234 - Filing 6, 1st Amendment, Lot 4</i></p> <p>Review Fees, \$2.00 per LF (or minimum \$2,500.00) LF Water LF Sewer</p> <p>Please include INVOICE number on your payment document.</p> <p>Payable upon receipt. Send payment to address above.</p> <p>Additional reviews are charged \$1.00 per LF.</p> <p><small>Any questions on this invoice please contact Lisa Sindall in Engineering at 720.842.4226 or lsindall@pwsd.org.</small></p>	<p>\$ 2,500.00</p>
Subtotal:	\$2,500.00
Total Due:	\$2,500.00

Please include a copy of this invoice and Invoice # on your payment.