



Invoice

To: Acme Co. Ltd.
77 Skyway Drive
Anytown, ON
Y2K 2Y2

INVOICE No.: 19094
Project: Acme Office Addition
Project No.: 19051
Date: 26 November 2020
GST No.: R109976007

For Professional Services Rendered:

- **Reference:** Client-Architect Contract
RAIC Document Six, dated March 31, 2019

Fees to: 31 October 2020	• Earned to date:		
Design	100% of 25% of 8% of \$200,000		\$4,000.00
Contract Documents	100% of 50% of 8% of \$220,000		\$8,800.00
Contract Administration Services	60% of 25% of 8% of \$241,820		\$2,901.84

Additional Services

Change Orders 1, 2, and 3
 6 hours @ \$220/hour = \$1320
 15 hours @ \$120/hour = \$1800
 \$3,120

Total fee earned to date	\$18,821.84
Less previously invoiced	\$16,084.76
TOTAL FEE DUE THIS INVOICE	\$2,737.08

Reimbursable expenses due (excluding GST) \$104.60
 (see Schedule A attached)

Sub-total \$2,841.68
GST \$142.08

TOTAL DUE THIS INVOICE \$2,983.76
