

# design west | architects

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## INVOICE

BILL TO:

**Dana Woods**  
**Idaho School District #91**  
**690 John Adams Parkway**  
**Idaho Falls, ID 83401**

**Project Description: District 91 Data Center Remodel**

<b>INVOICE NUMBER</b> <b>2012-1574</b>	<b>INVOICE DATE</b> Jan 19, 2012	<b>PAYMENT DUE DATE</b> Feb 18, 2012	<b>OUR PROJECT NO.</b> 111053	<b>BALANCE DUE</b> <b>\$14,400.00</b>
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### Fixed Fee Services

Project Phase	Fee Summary		Previously Invoiced		Current Invoice		Remaining
	%	Stipulated	% phase completed	Amount billed	% complete current inv	Value of completed	Amount remaining
04 Schematic Design	15%	\$2,700.00		\$0.00	100%	\$2,700.00	\$0.00
05 Design Development	20%	\$3,600.00		\$0.00	100%	\$3,600.00	\$0.00
06 Construction Documents	40%	\$7,200.00		\$0.00	100%	\$7,200.00	\$0.00
07 Bidding & Negotiation	5%	\$900.00		\$0.00	100%	\$900.00	\$0.00
08 Construction Administration	20%	\$3,600.00		\$0.00		\$0.00	\$3,600.00
<b>Totals:</b>	<b>100%</b>	<b>\$18,000.00</b>	<b>0%</b>	<b>\$0.00</b>	<b>80%</b>	<b>\$14,400.00</b>	<b>\$3,600.00</b>

**Services Total      \$14,400.00**

**Invoice Total      \$14,400.00**  
**Previous Balance      \$0.00**

**Account Balance      \$14,400.00**

P.O. #	Entry #	Vendor #
Complete	D.O.	
<b>CHECKED JAN 31 2012</b>		
Unpaid		
\$		

*okay to pay*  
*PO # 0901200029*  
*AW*

**RECEIVED**  
 1-25-12 Page 1