Project Invoice Examples

MOBILE COUNTY
ENGINEERING DEPARTMENT

Invoice Example #1

[redacted]

Please remit to:

[redacted]

Mobile County Commission
Mobile County Engineer Office
205 Government Street
Mobile, Alabama 36644-1600
Attention: Mr. Richard Spraggins, P.E.

Invoice Number:	20231166
Invoice Date:	March 2, 2023
Terms:	Net Ten Days

Our Payment Request:	10
Our Project Number:	M5700-2060
County Project Number:	MCR-2020-005/RA49-03-22
Project Description:	Swedetown Road Drainage Inprovements

* * * * INVOICE * * * *

Construction Budget: **$2,123,770.80**

Design Services

Engineer Fee Percentage: 6.60%
Percentage Complete: 100%

Construction Amount To Date		Percent Complete		Fee Percentage	Earned To Date:
$2,123,770.80	X	100.00%	X	6.60%	$140,168.87
				Less Previously Invoiced:	$140,168.87
				Net Due (Design):	**$0.00**

Construction Services

Inspection Fee Percentage: 6.60%
Contractor Estimate Number: 7

Construction Amount To Date		Percent Complete		Fee Percentage	Earned To Date:
$1,726,254.07	X	80.00%	X	7.68%	$106,061.05
				Less Previously Invoiced:	$91,993.11
				Net Due (Construction):	**$14,067.94**

SC025 ENGINEERING AND ARCHITECTURAL SRVS

CC111 PAY AS YOU GO FUND 230

Total Amount Due This Invoice: **$14,067.94**

The undersigned engineer certifies that the work covered by this invoice have been completed in accordance with the contract and that the current invoice is due and payable.

DocuSigned by:
James Vorpahl
208D64D1A77F47B...
4/12/2023

DocuSigned by:
Kimberly D. Hunt
AD88ED2309B64BB...
4/12/2023

DocuSigned by:
Kim Sanderson
47FA61F5394B475...
4/20/2023

DocuSign Envelope ID: CF11EFFC-C7C0-43CA-810F-43426E7AF822

Invoice Example #2

INVOICE

[redacted]

[redacted]

We now Accept

Visa & Master Card

Mailing Address:

Mobile County Commission

[redacted]

Attn: Mr. [redacted]

DocuSigned by: Kimberly D. Hunt AD88ED2309B64BB... 11/27/2023

DocuSigned by: James Vorpahl 208D64D1A77F47B... 11/27/2023

DocuSigned by: Kim Sanderson 47FA61F5394B475... 11/28/2023

JOB NO:	JOB NAME OR SERVICE RENDERED AND LOCATION
19-147	MCR-2018-305 Design Stage Fees/Testing Services for the Proposed Grading and Paving Johnson Road West

YOUR PURCHASE ORDER NO.	YOUR JOB NO.	INDIVIDUAL AUTHORIZING WORK	DATE	INVOICE NO.
			11/16/23	19147-1023-869

ITEM

Invoice Period: Through October 31, 2023

CONSTRUCTION COST:	**$ 4,849,286.71**					
Contractor's Estimate No. 14	**$ 4,254,754.08**					
Geotechnical Estimate No. 11						
Design Stage:	$ 4,849,286.71	x	1.8%	=	$ 87,287.16	
Construction Stage $ 4,254,754.08 x 3.3% x	90%				$ 126,366.20	
					$ 213,653.36	$ 213,653.36
PRIOR EARNINGS:						
Design Stage	$ 87,287.16					
Construction Stage:	$ 119,979.82					
	$ 207,266.98					$ (207,266.98)

INVOICE TOTAL: $ 6,386.38

INVOICE QUESTIONS, PLEASE CONTACT:

FOR APPROVING AGENT

I hereby certify that the above services were rendered; that the prices charged are reasonable; that the bill is correct and just; and payment is hereby approved.due.

SIGNATURE [signature]

DATE 11/16/2023 TITLE PROJECT ENGINEER

TERMS:

NET CASH UPON RECEIPT OF INVOICE. A LATE PAYMENT CHARGE OF 18% PER ANNUM OR THE MAXIMUM AMOUNT MAY BE ADDED IN THE EVENT PAYMENT IS NOT MADE WITHIN 30 DAYS AFTER INVOICE DATE.

Docusign Envelope ID: A81C1B97-F47B-449C-A952-658989D3F32E

Invoice Example #3
(with supporting documents)

[redacted]

[redacted]

Mobile County
EMAIL: johnny.harper@mobilecountyal.gov
205 Government Street
Mobile, AL 36633
Attn: Rhonda Gulledge

June 4, 2025
2316900425B

Project: CCP-014-2023 MoCo SoCo Phase 2
Four New Fields and Parking Area
Project ~~CCP-014-2023(B)~~ **CIP-2024-002B**

[redacted]#: 23-1690

Task Four: Construction Administration, Quality Assurance and Close Out

Task	Phase	Phase Amount	% Complete	Fee Earned	Prior Billing	Current Fee Due
4	Construction Administration	$300,000.00	45%	$134,757.75	$111,115.75	$23,642.00
	Subtotals:	**$300,000.00**		*$134,757.75*	*$111,115.75*	***$23,642.00***

Task	Phase	Phase Amount	% Complete	Fee Earned	Prior Billing	Current Fee Due
1	Reimbursables			$761.71	$0.00	$761.71
	Subtotals:			*$761.71*	*$0.00*	***$761.71***

Task	Phase	Phase Amount	% Complete	Fee Earned	Prior Billing	Current Fee Due
1	Vehicle Mileage*			$859.04	$667.94	$191.10
	Subtotals:			*$859.04*	*$667.94*	***$191.10***

18 Site Visits
* 273 miles driven x 0.70 cents
*Dates traveled on second page

TOTAL DUE THIS INVOICE: $24,594.81

DocuSigned by:
Kimberly D. Hunt
AD88ED2309B64BB...
6/4/2025

DocuSigned by:
Johnny Harper
3F82F32D2E9746D...
6/5/2025

DocuSigned by:
Rhonda Gulledge
34DD488E79934FA...
6/5/2025

23-1690

A. McNitt & SerenSoil Testing

INVOICE

[redacted]

Invoice Date
10 Apr 2025

Invoice Number
A-10249

Reference
Mobile County Soccer Complex

Please Make Payment To:
A. McNitt & SerenSoil Testing LLC
1338 Deerfield Drive
STATE COLLEGE PA 16803

Description	Quantity	Unit Price	Amount
S1 Package	1	$180.00	$180.00
S3 Package	1	$160.00	$160.00
		Amount Due	**$340.00**

RECEIV
APR 1 0 2025
BY:

CEZ/AL
1299
#5590-00

23-1690

PennState Extension

Agricultural Analytical Services Laboratory
The Pennsylvania State University
720 Tower Road
University Park, PA 16802

(814) 863-0841
aaslab@psu.edu
www.aasl.psu.edu

new Sub

Federal ID # 24-6000376

INVOICE

[redacted]

INVOICE #	DATE	
156823	4/22/2025	
Order #	G/L Acct #	Unit
800000009032	47001000	
Dept User ID:		

Tim Craul Craul Land Scientists

SAMPLE TYPE	P O #	CHECK #	BUDGET OR PROJECT #
Compost			

Date received	Quantity	Description	Sample ID	Unit Price	Amount
04/04/2025	1	Compost Test 3A without pathogens	C18238	$360.00	$360.00

CEI/AL
1299
#5590-00

RECEIVED
APR 22 2025
BY:____________

PLEASE PAY THIS AMOUNT	$360.00

Make checks payable to THE PENNSYLVANIA STATE UNIVERSITY. Please send your remittance along with the remittance copy to: **Penn State University, 720 Tower Rd., University Park, PA 16802**

ORIGINAL

FedEx

Invoice Number	Invoice Date	Account Number
8-826-36760	Apr 10, 2025	1957-8488-4

Ship Date: Apr 01, 2025 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

The Earned Discount for this ship date has been calculated based on a revenue threshold of $ 113380740.49
Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
Distance Based Pricing, Zone 5
Package Delivered to Recipient Address - Release Authorized

Automation	ROSA
Tracking ID	880235025220
Service Type	FedEx 2Day
Package Type	Customer Packaging
Zone	05
Packages	1
Rated Weight	18.0 lbs, 8.2 kgs
Declared Value	USD 100.00
Delivered	Apr 03, 2025 11:35
Svc Area	A9
Signed by	see above
FedEx Use	000000000/6046/02

Sender
[redacted]

Recipient
Craul Land Scientists, INC
282 Whiteman Dr
CENTRE HALL PA 16828 US

Transportation Charge		113.64
Discount		-61.37
Earned Discount		-9.09
Fuel Surcharge		8.97
Residential Delivery		4.91
Declared Value Charge		0.00
DAS Residential		4.65
Total Charge	**USD**	**$61.71**

Ship Date: Apr 02, 2025 **Cust. Ref.:** NO REFERENCE INFORMATION **Ref.#2:**
Payor: Third Party **Ref.#3:**

Fuel Surcharge - FedEx has applied a fuel surcharge of 17.00% to this shipment.
Weather delay - Thunderstorm.
Distance Based Pricing, Zone 2
FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
Minimum Billable Weight was applied.

Automation	INET
Tracking ID	880254948910
Service Type	FedEx First Overnight
Package Type	FedEx Small Box
Zone	02
Packages	1
Actual Weight	1.0 lbs, 0.5 kgs
Rated Weight	2.0 lbs, 0.9 kgs
Delivered	Apr 03, 2025 14:27
Svc Area	A1
Signed by	H.Herh
FedEx Use	000000000/6/_

Sender
[redacted]

Recipient
[redacted]

Transportation Charge		73.87
Fuel Surcharge		13.24
Courier Pickup Charge		4.00
Third Party Billing		4.56
Total Charge	**USD**	**$95.67**

Third Party Subtotal	**USD**	**$384.76**
Total FedEx Express	**USD**	**$606.67**

Employee Name	Date	Mileage Rate	Miles Traveled	Cost per Day
Denise H	03/31/25	0.70	13	9.10
Denise H	04/01/25	0.70	13	9.10
Denise H	04/02/25	0.70	13	9.10
Denise H	04/03/25	0.70	13	9.10
Denise H	04/04/25	0.70	13	9.10
				subtotal = 45.50
Peter K	04/07/25	0.70	13	9.10
Peter K	04/08/25	0.70	13	9.10
Peter K	04/09/25	0.70	13	9.10
Peter K	04/10/25	0.70	13	9.10
Peter K	04/11/25	0.70	13	9.10
Peter K	04/14/25	0.70	13	9.10
Peter K	04/15/25	0.70	13	9.10
Peter K	04/16/25	0.70	13	9.10
Peter K	04/17/25	0.70	13	9.10
Peter K	04/18/25	0.70	13	9.10
Peter K	04/19/25	0.70	13	9.10
				subtotal = 100.10
William D	04/21/25	0.70	13	9.10
William D	04/22/25	0.70	13	9.10
William D	04/23/25	0.70	13	9.10
William D	04/24/25	0.70	13	9.10
William D	04/25/25	0.70	13	9.10
				subtotal = 45.50

***273 Miles Driven X 0.70**

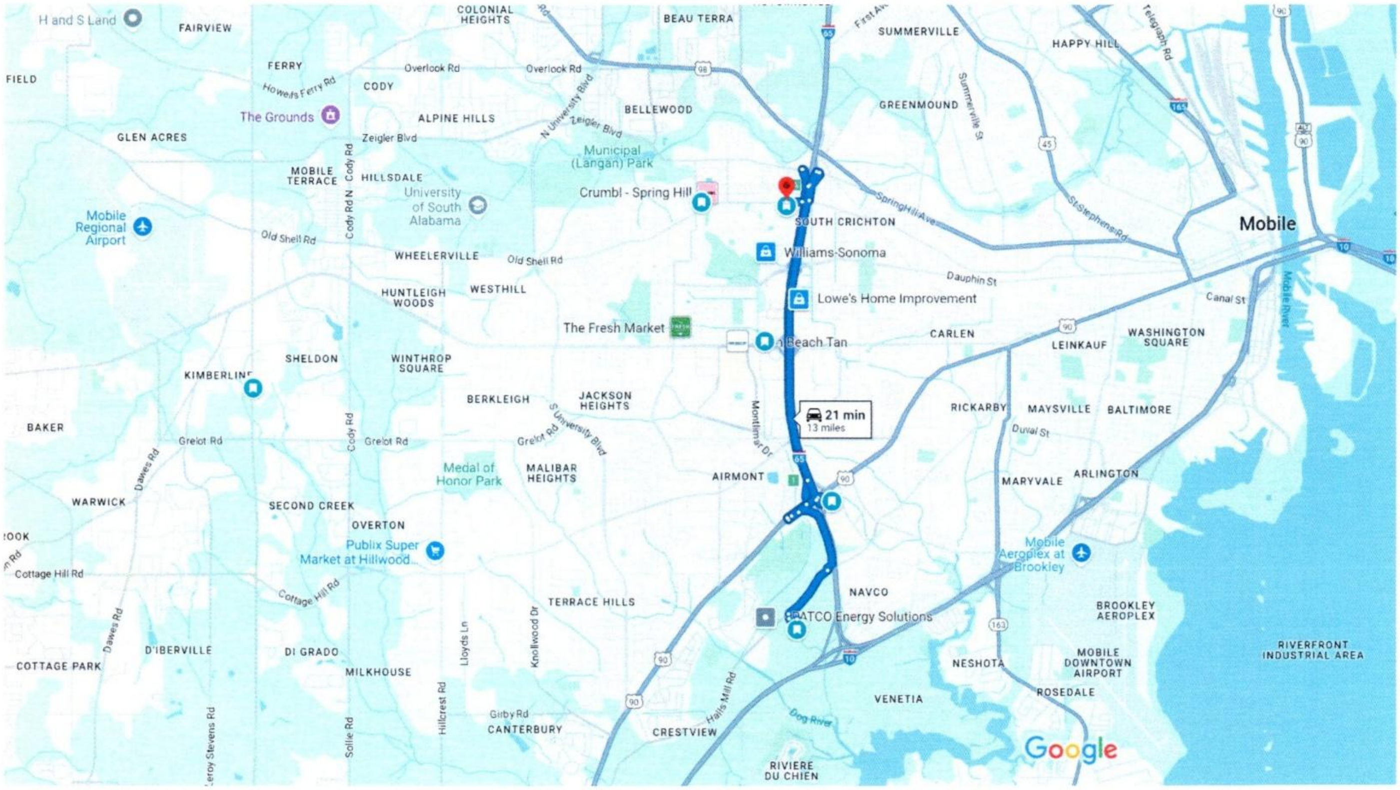
Total Travel Cost	**191.10**

Google Maps

[redacted] Mobile, AL [redacted] to [redacted], Mobile, AL [redacted]

Drive 13.0 miles, 21 min

Roundtrip   Mobile office to Soccer Complex



Map data ©2025 Google, INEGI   1 mi

via I-65 S	21 min
21 min without traffic	13.0 miles