

Pl 6-14-21
ck 3276

HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4
NAPLES FLORIDA 34112 AA 0002700
PH 239 435 1250 FAX 239 732 7048 WWW.HARRELLARCHITECTS.NET



INVOICE 5-2021-26
5/31/2021
Page 1 of 1

Tim and Sue Sullivan
620 Admiralty Parade
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

Preliminary Design- Calls and emails regarding window replacement; Permit drawing for Windows to be replace as required and requested by GC

| | |
|--|-----------|
| Principal Architect- 1.5 hrs @ \$250.00/hr | \$ 375.00 |
| CAD Tech- 8.25 hrs @ \$110.00/hr | \$ 907.50 |

TOTAL AMOUNT DUE THIS INVOICE \$ 1,282.50

The foregoing is the current amount due on the referenced project's services from 5/1/2021 through 5/31/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.

HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4
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INVOICE 6-2021-27
6/30/2021
Page 1 of 1

Tim and Sue Sullivan
620 Admiralty Parade
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

Construction Observation- 2 site visits, document progress, field report, calls and discussions with GC

| | |
|---|-----------|
| Principal Architect- .5 hrs @ \$250.00/hr | \$ 125.00 |
| Project Manager - 4.0 hrs @ \$150.00/hr | \$ 600.00 |

TOTAL AMOUNT DUE THIS INVOICE \$ 725.00

The foregoing is the current amount due on the referenced project's services from 6/1/2021 through 6/30/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.

HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4
NAPLES FLORIDA 34112 AA 0002700
PH 239 435 1250 FAX 239 732 7048 WWW.HARRELLARCHITECTS.NET



INVOICE 7-2021-25
7/31/2021
Page 1 of 1

Tim and Sue Sullivan
620 Admiralty Parade
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

Construction Observation- 4 site visits, document progress, review paint, communicate with client, review billing, discussions with GC.

Project Manager - 7.5 hrs @ \$150.00/hr \$ 1,125.00

TOTAL AMOUNT DUE THIS INVOICE \$1,125.00

The foregoing is the current amount due on the referenced project's services from 7/1/2021 through 7/31/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.

Pd ck 3490
10-15-21

HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4
NAPLES FLORIDA 34112 AA 0002700
PH 239 435 1250 FAX 239 732 7048 WWW.HARRELLARCHITECTS.NET



INVOICE 9-2021-23
9/30/2021
Page 1 of 1

Tim and Sue Sullivan
620 Admiralty Parade
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

Construction Observation- site visits and coordination discussion with contractor
Project Manager - 3.0 hrs @ \$150.00/hr \$ 450.00

TOTAL AMOUNT DUE THIS INVOICE \$ 450.00

The foregoing is the current amount due on the referenced project's services from 9/1/2021 through 9/30/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.