



# INVOICE

**Please Remit Payment to:**  
 Chamlin & Associates, Inc.  
 221 W. Washington Street  
 Morris, IL 60450

**BILL TO**

City of Peru  
 1901 Fourth Street  
 Peru, IL 61354

INVOICE #	DATE
2019667	11/29/2019
PROJECT #	TERMS
3913.00	Net 30 Days
Peru Police Station - Ernat Sub Lot 2	
<b>Peru Project # 17-11-BG</b>	

**Professional services thru November 3, 2019**

Progress bill for services related to the development of off-site utility plans for the Peru PD site.

Professional Personnel	HRS	RATE	AMOUNT
Principal	10.00	144.00	1,440.00
Project Engineer	84.50	132.00	11,154.00
Engineering Aide	15.00	80.00	1,200.00
CADD	14.00	16.00	224.00
<i>Thank you for your business!</i>			
<b>Total</b>			<b>\$21,336.00</b>
<b>Previously Billed</b>			<b>(7,318.00)</b>
<b>Final Total</b>			<b>\$14,018.00</b>
Past due charges are subject to 18% interest per annum.			

**3017 Fifth Street**  
**Peru, IL 61354**  
**(815) 223-3344**

**218 W. Lafayette Street**  
**Ottawa, IL 61350**  
**(815) 434-7225**

**221 W. Washington Street**  
**Morris, IL 60450**  
**(815) 942-1402**