FLORIDA STATE UNIVERSITY

INVOICE

INVOICE NO. _____

TO _____

_____

ATTN _____

FROM _____

_____

Federal ID No. _____

Florida State University

Project No. FS— _____

Project Name _____

Date _____

THE PRESENT STATUS OF THE ACCOUNT IS AS FOLLOWS

Service	Total Fee	Percent Complete	Amount Due	Less Previously Billed	Amount Due this invoice
Conceptual Schematics					
Advanced Schematics					
Design Development					
50% CD / GMP					
GRAND TOTALS					
				Total due Construction Manager	

Certified True and Correct by

_____ Signature of Principal

_____ Typed Name

_____ Typed Title

UNIVERSITY APPROVAL

Date Received _____

Date Approved _____

Invoice Consent with Contract _____

Services Rendered as Invoiced _____

INVOICING INSTRUCTIONS

Please prepare invoices properly to avoid delaying payment. For preconstruction phase only, invoice using this standard form and number consecutively starting with "1." Submit signed original and four (4) copies (attach appropriate back-up documents to four (4) of the invoices).