



INVOICE

Invoice Number	RETAINAGE
Invoice Date	July 22, 2022
Purchase Order	238101032
Customer Number	149874
Project Number	238101032

Bill To

Indian River County, FL
 Accounts Payable
 1800 27th Street
 Vero Beach FL 32960
 United States

Please Remit To

Cardno, Inc
 13980 Collections Center Drive
 Chicago IL 60693
 United States

Project	J21X246500 - Indian River: Sector 5 Additional Dune Plantings Project County Project #: IRC-2112		
Project Manager	Gross, Richard A	Contract Upset Amount	148,250.00
Current Invoice Total (USD)	7412.50	Billed to Date	148,250.00
		Holdback/Retention to Date	\$7,412.50

	For Period Ending	July 22, 2022
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Holdback/Retention to Date	7,412.50
Total Fees & Disbursements	<u>7,412.50</u>
INVOICE TOTAL (USD)	7412.50

Due upon receipt or in accordance with terms of the contract
