



Masteller, Moler & Taylor, Inc.

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Invoice

To: Indian River County
Mr. David Schryver
1801 27th Street, Building A
Vero Beach, FL 32960

Invoice #: 4535-23161
Date: 11/27/2018
Project ID: 7090
Terms: Net 30 Days

Job Description:

Professional surveying services rendered through 6/30/16 for the Osprey Acres Topographic Survey, Indian River County Project #1611, Work Order #MMRT-1 pursuant Professional Services Agreement Annual Surveying & Mapping/GIS Services Contract No.1333 2015-2016.

Retainage - Invoice #4535-15486.....\$ 456.60
Retainage - Invoice #4535-15646.....\$2,130.80

Total Retainage Due.....\$2,587.40

- Make Checks Payable to Masteller, Moler & Taylor, Inc. -

Please remit a copy of this invoice with your payment.
Thank You!

Please Note: No final documents or drawings will be released without payment in full. All payments are due upon receipt. All accounts past 30 days will be subject to 2% monthly interest and a \$25 administrative service fee will also be charged for each monthly Statement of Account issued after the work is completed or suspended by either party. Accounts past 45 days will be subject to lien, unless other arrangements were made at time Contract was signed.
(See Contract Standard Conditions)