

EXAMPLE – Lump Sum Invoice

Job No. 66666

Inv. No. 0666

HYPOTHETICAL ENGINEERING CO., INC.

Consulting Engineers

1000 Jackson Blvd., Chattanooga, TN 37110-1234

PH: (423) 247-2011

January 7, 2003

Project Monitor: John Doe

Tennessee Dept. of Transportation

Mr. Jeff Jones

Civil Engineering Director

Design Division, Suite 1300

James K. Polk Building

Nashville, TN 37243-0348

Agreement No. 9666

Work Order No. 6

PIN 123456.00: I-240-(144)14,

79006-1131-44, 79008-1127-44

PIN 123457.00: I-55-1(67)0,

79004-1121-44, 79005-1128-44

For professional services relative to project I-240 from Carter Blvd. to Smith Rd., SHELBY COUNTY

Progress Billing No. 6

Work Order No. 6 Ceiling: \$100,000.00

80% complete as of 12/31/02 \$ 80,000.00

Less previously invoiced 70,000.00

AMOUNT DUE THIS INVOICE \$ 10,000.00

I, the undersigned, do hereby certify that the above invoice is true and correct to the best of my knowledge and that payment has not been received or costs previously invoiced.

By _____ (Principal's Signature).
(Principal's typed name and title)