

**MONTHLY INVOICE**

BILL TO

**Accounts Payable**  
**Seward Rotary**  
**PO Box 3121**  
**Seward, AK 99664**

**Project Description: 2025 Park Panels**

INVOICE NUMBER	INVOICE DATE	PAYMENT DUE DATE	OUR PROJECT NO.	BALANCE DUE
CD25-042	Apr 14, 2025	Apr 14, 2025	SRC-25-01	<b>\$2,431.32</b>

Fee Summary			Previously Invoiced		Current Invoice		Remaining
%	Stipulated		% phase completed	Amount billed	% complete current inv	Value of completed	Amount remaining
01 Interpretive Design	53.47%	\$1,300.00	0.00%	\$0.00	100.00%	\$1,300.00	\$0.00
02 Procurement	46.53%	\$1,131.32	0.00%	\$0.00	100.00%	\$1,131.32	\$0.00
<b>100.00%</b>	<b>\$2,431.32</b>		<b>0.00%</b>	<b>\$0.00</b>	<b>100.00%</b>	<b>\$2,431.32</b>	<b>\$0.00</b>

**Invoice Total: \$2,431.32**

Please make payments to Corvus Design, Inc., 2506-B Fairbanks St., Anchorage, AK, 99503