

Johnson Engineering & Design, Inc.

978-646-9001

Danvers, MA 01923

5 Elm Street, Suite 14

DATE	INVOICE #
3/31/2022	3220C-6517

Invoice

TERMS	Net 30
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To:

Middlesex Canal Association Betty Bigwood 71 Faulkner Street N. Billerica, MA 01862
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BILLING PERIOD	March 2022
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PROJECT	JE-3220C Middlesex Canal VC - Kitchen		
QTY/HRS	EXPLANATION OF SERVICES	RATE	AMOUNT
10	Engineering Services: Engineering	150.00	1,500.00
28	Designer/Drafting * MEPFP Coordination and Revisions based on kitchen redesign	100.00	2,800.00
Invoices are in 30 days. All amounts overdue will be assessed a finance charge of 1.5% per month or 18% per annum. All legal costs and expenses incurred in collecting past due invoices will be added to the outstanding balance.			

Thank you for your business.

Balance	\$4,300.00
Payments/Credits	\$0.00
Total Invoice Amount	\$4,300.00