



1221

Invoice

ENGINEERING

15 Research Drive, Suite 3
Woodbridge, Connecticut 06525

| | | |
|----------------|-----------|-----------|
| Terms | Date | Invoice # |
| Due on receipt | 8/30/2019 | 2639 |

| |
|----------------------------------------------------------------------------|
| Bill To |
| Town Of Oxford c/o George Temple 486 Oxford Road Oxford, CT 06478 |

| |
|-----------------------------------|
| Project |
| 744 - Great Oak Road - New School |

| Quantity | Description | Rate | Amount |
|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------|
| 1 | Principal | 85.50 | 85.50 |
| 14 | Land Surveying - office work Services Included: Project Coordination Land Surveying - provide control to contractor Easement plans (water) | 85.50 | 1,197.00 |
| Please ma | | Invoice Total | \$1,282.50 |

Past due statement
New School
From 8/30/19
Not Pd.
I emailed to request
invoice received.

RECEIVED
SEP 8 2020

| | | |
|----------------|---------------------|-----------------|
| Phone # | E-mail | Web Site |
| (203) 881-8145 | contact@bbengrs.com | www.bbengrs.com |



E N G I N E E R I N G
 15 Research Drive, Suite 3
 Woodbridge, Connecticut 06525

Statement

Need invoice

| |
|-----------|
| Date |
| 8/12/2020 |

| |
|----------------------------------------------------------------------------|
| To: |
| Town Of Oxford c/o George Temple 486 Oxford Road Oxford, CT 06478 |

Past Due

| Please make checks payable to "B&B Engineering,LLC." Thank you for your business! | | | | | Amount Due |
|--------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|----------------------------|------------------------------|-------------------|
| | | | | | \$1,282.50 |
| Date | Transaction | | | Amount | Balance |
| 08/30/2019 | 744 - Great Oak Road - New School- INV #2639. Due 08/30/2019. Orig. Amount \$1,282.50. --- Principal, 1 @ \$85.50 = 85.50 --- Oxford Surveying, 14 @ \$85.50 = 1,197.00 --- Services Included: Project Coordination Land Surveying - provide control to contractor Easement plans (water) | | | 1,282.50 | 1,282.50 |
| CURRENT | 1-30 DAYS PAST DUE | 31-60 DAYS PAST DUE | 61-90 DAYS PAST DUE | OVER 90 DAYS PAST DUE | Amount Due |
| 0.00 | 0.00 | 0.00 | 0.00 | 1,282.50 | \$1,282.50 |

RECEIVED
 SEP 02 2020

| | | |
|----------------|---------------------|-----------------|
| Phone # | E-mail | Web Site |
| (203) 881-8145 | contact@bbengrs.com | www.bbengrs.com |