*(SAMPLE BILLING INVOICE)*

COMPANY LETTERHEAD

**GREAT CONSULTANT INC.**

# August 27, 2020

## Jon Axline

## Cultural Resources Term Contract Manager

## Montana Department of Transportation

2701 Prospect Ave.

## P.O. Box 201001

## Helena, MT 59620-1001

## Professional Services

NH 2-10(53)0 MDT Contract # 110591

Big Sky Country – North MDT Charge Account 9900053000 PE

UPN 9900000 Consultant Invoice # 2

In accordance with the agreement dated July 5, 2019, between the State of Montana and Great Consultant, Inc.

Services from August 31, 2019 through September 30, 2019

Total Amount of contract $15,000.00

Project Completion 33.3%

## Total Amount Earned to Date $5,000.00

Total Amount Billed Previously ($2,500.00)

## TOTAL AMOUNT DUE THIS BILLING $2,500.00

Certification:

I hereby certify this claim is correct and just in all respects and that payment or credit has not been received. I further certify all subconsultant claims included with this claim are the result of a legally executed subconsultant agreement that contains all the requirements of the contract between MDT and this firm:

                                                                 This claim contains no

Mary Jones, Accounting unallowable costs under

Great Consultant, Inc. 48 CFR 31.2

For any questions regarding this invoice contact                                   at Tel #

### COMPANY LETTERHEAD

**GREAT CONSULTANT INC.**

# Page: X of X

# Invoice No: 2

# Project No: 9900

# Date: October 5, 2019

NH 2-10(53)0

Big Sky Country – North

UPN 9900000

This

Invoice Cumulative

Project Completion % 16.6% 33.3%

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TOTAL COSTS $2,500.00 $5,000.00

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TOTAL DUE THIS INVOICE $2,500.00 $5,000.00

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### DBE TRACKING - PAID SINCE LAST INVOICE

Report payment information to all DBE and Non-DBE subconsultants in the Subcontractor Payment Reporting system:  [https://app.mdt.mt.gov/spr//](https://app.mdt.mt.gov/spr/)

This SUBCONSULTANT SERVICES Invoice Cumulative

United Traffic (Traffic Control)  $0.00 $500.00

Acme Surveying (Land Surveys) $0.00 $0.00

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TOTAL SUBCONSULTANT SERVICES $0.00 $500.00

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| --- | --- | --- |
| ***TRIBAL EMPLOYEE RIGHTS OFFICE (TERO) TRACKING*** | | |
| *Reservation: Fort Peck* | | |
|  | *This Invoice* | *Cumulative* |
| *Total Cost of Work Completed w/in Reservation Boundary* | *$0.00* | *$0.00* |
| *3% of Total Cost* | *$0.00* | *$0.00* |