

INVOICE

UPDATED ACH INFO BELOW



Dr. Rob Gardner
Platte County R-3 School District
998 Platte Falls Road
Platte City, MO 64079

January 10, 2025
Invoice No: 24205.00 - 5032

Platte Co PPMS Field/Concessions Build
Professional Services from November 26, 2024 to December 25, 2024
Fee

Total Fee	70,500.00			
Percent Complete	25.00	Total Earned	17,625.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	17,625.00	
		Total Fee		17,625.00
		Total this Invoice		\$17,625.00

Billings to Date

	Current	Prior	Total
Fee	17,625.00	0.00	17,625.00
Totals	17,625.00	0.00	17,625.00

Payment Options

ACH Preferred
Bank: Country Club Bank
ABA: 101001306
Account: 105269269

Physical checks should be made payable to:
HOLLIS AND MILLER ARCHITECTS, INC
1828 Walnut, Suite 922 Kansas City, MO 64108

For inquiries email: acctg@hollisandmiller.com