

Cool and Cobb Engineering Company

203 W. Main Street
Avon Park, FL 33825
Phone: 863-657-2323
Fax: 863-657-2324

Invoice

Date	Invoice #
3/20/2024	10691

Bill To
City of Avon Park 110 East Main Street Avon Park, FL 33825

P.O. No.	Terms	Due Date	Project
	Net 30	4/19/2024	23-167 Fire Station ...

Quantity	Description	Rate	Amount
	Engineering Services: City of Avon Park Fire Station Hardening Project 98 South Delaney Ave Avon Park, FL 33825 Date of Service: 11/15/23 - 03/20/24 100% Invoicing Engineering Services Item IV) Submission of Final Building Plans	22,371.00	22,371.00

Thank you for your business.	Total	\$22,371.00
If Payment isn't received within 30 days of the invoiced date,interest shall accrue monthly at a rate of 1% above US Prime Lending Rate for that month & every month thereafter until invoice is paid.	Payments/Credits	-\$22,371.00
	Balance Due	\$0.00