

Cool and Cobb Engineering Company

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

Invoice

Date	Invoice #
12/9/2024	11407

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

P.O. No.	Terms	Due Date	Project
250412	Due on receipt	12/9/2024	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 Construction Management Ending November 1, 2024 thru November 30, 2024 Invoicing 25.23%	12,837.78	12,837.78

God Bless You this Christmas Season!	Total	\$12,837.78
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	\$0.00
	Balance Due	\$12,837.78