



Invoice

Date	Invoice #
8/6/2024	24-314.1

Bill To

FHM Mechanical llc
Attn: Fahim Beg
12001 N. Ridgeway Ave.
Mequon, WI 53097

Terms	Project/Job	Job Description
Due on receipt	24-314	1942 S Muskego Ave

Description	Qty	Rate	Amount
Performed a structural observation on July 24th, 2024 at noon for the existing single-family residence located at 1942 S Muskego Ave.		0.00	0.00
Created a structural observation report with professional engineer's stamp indicating what was observed as well as recommendations based on the observation. The fee indicated is the total amount due per the observation contract.		1,500.00	1,500.00

Please make checks payable to Patera, LLC and remit to above address or you can now pay invoices online! Please click on the link provided in the email to make a payment.

We appreciate your business.

Sincerely,
Patera, LLC

Total	\$1,500.00
Payments/Credits	\$0.00
Balance Due	\$1,500.00

Phone #	Fax #	E-mail
262-786-6776		Christina@paterallc.com