

RADYCA

INVOICE

1450 BRICKELL AVE
 STE 2120
 MIAMI, FL 33131

Date	Invoice #
12/7/2017	207

PAID
12/07/2017

Bill To
JEGE, LLC

Project
201724-LSJ & GSJ

Item	Description	Rate	Amount
Design Fees	LAND SURVEYING MAPS PHASE	25,000.00	15,000.00
Design Fees	ARCHITECTURAL AS-BUILT DRAWINGS	15,000.00	9,000.00
Design Fees	DRONE & PHOTOGRAPHIC SERVICES	36,000.00	21,600.00
Travel Expenses	TRAVEL EXPENSES	3,600.00	2,160.00
		Total	\$47,760.00