



INVOICE

1450 BRICKELL AVE
STE 2120
MIAMI, FL 33131

Date	Invoice #
2/5/2018	250

Bill To
LSJE, LLC

Project
201724-LSJ & GSJ

Item	Description	Rate	Amount
Design Fees	LAND SURVEYING MAPS PHASE	25,000.00	10,000.00
Design Fees	ARCHITECTURAL AS-BUILT DRAWINGS	15,000.00	6,000.00
Design Fees	DRONE & PHOTOGRAPHIC SERVICES	36,000.00	14,400.00
Travel Expenses	TRAVEL EXPENSES	3,600.00	1,440.00
		Total	\$31,840.00