

Pl 6-14-21  
ck 3276

# HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4  
NAPLES FLORIDA 34112 AA 0002700  
PH 239 435 1250 FAX 239 732 7048 WWW.HARRELLARCHITECTS.NET



INVOICE 5-2021-26  
5/31/2021  
Page 1 of 1

Tim and Sue Sullivan  
620 Admiralty Parade  
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation  
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

**Preliminary Design**- Calls and emails regarding window replacement; Permit drawing for Windows to be replace as required and requested by GC

Principal Architect- 1.5 hrs @ \$250.00/hr	\$ 375.00
CAD Tech- 8.25 hrs @ \$110.00/hr	\$ 907.50

**TOTAL AMOUNT DUE THIS INVOICE** \$ 1,282.50

**The foregoing is the current amount due on the referenced project's services from 5/1/2021 through 5/31/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.**

# HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4  
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2021-06-30  
INVOICE 6-2021-27  
6/30/2021  
Page 1 of 1

Tim and Sue Sullivan  
620 Admiralty Parade  
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation  
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

**Construction Observation-** 2 site visits, document progress, field report, calls and discussions with GC

Principal Architect- .5 hrs @ \$250.00/hr	\$ 125.00
Project Manager - 4.0 hrs @ \$150.00/hr	\$ 600.00

**TOTAL AMOUNT DUE THIS INVOICE** \$ 725.00

*The foregoing is the current amount due on the referenced project's services from 6/1/2021 through 6/30/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.*

PKI ok 27 317  
8-6-21

# HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4  
NAPLES FLORIDA 34112 AA 0002700  
PH 239 435 1250 FAX 239 732 7048 WWW.HARRELLARCHITECTS.NET



INVOICE 7-2021-25  
7/31/2021  
Page 1 of 1

Tim and Sue Sullivan  
620 Admiralty Parade  
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation  
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

**Construction Observation-** 4 site visits, document progress, review paint, communicate with client, review billing, discussions with GC.

Project Manager - 7.5 hrs @ \$150.00/hr \$ 1,125.00

**TOTAL AMOUNT DUE THIS INVOICE \$1,125.00**

*The foregoing is the current amount due on the referenced project's services from 7/1/2021 through 7/31/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.*

Kd ck 3480  
10-15-21

# HARRELL & CO ARCHITECTS

2241 EAST TAMiami TRAIL SUITE 4  
NAPLES FLORIDA 34112 AA 0002700  
PH 239 435 1250 FAX 239 732 7048 WWW.HARRELLARCHITECTS.NET



INVOICE 9-2021-23  
9/30/2021  
Page 1 of 1

Tim and Sue Sullivan  
620 Admiralty Parade  
Naples Florida 34102

VIA E-MAIL

**RE: Architectural design consultation  
620 Admiralty Parade -Window replacement**

The following represents the current amount due for the referenced project:

**Construction Observation**- site visits and coordination discussion with contractor  
Project Manager - 3.0 hrs @ \$150.00/hr \$ 450.00

**TOTAL AMOUNT DUE THIS INVOICE \$ 450.00**

*The foregoing is the current amount due on the referenced project's services from 9/1/2021 through 9/30/2021 and is DUE UPON RECEIPT. If you have any questions regarding this invoice, please do not hesitate to contact our office.*