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| Design&Construction-outline-539+874-Facilities-tag | 151 Sixth Street NW Atlanta, Georgia 30332-0351 |

**INVOICE**

|  |  |
| --- | --- |
| Date | April 15, 2020 |
| Invoice No. | GTF-XX-XX-XX [GTF contract no. – invoice no.] |
| Project Name: | XXXX |
| Project No.: | XXXX-20XX/PPV-30-XXXX [AiM no./PPV no.] |
| PJ No.: | PJxxxxxxxx |
| Contract No.: | GTF-XX-XX |
| Re: | D&C Project Management Fee |

[Double click on the Excel chart below to change the numbers]



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| **Please remit payments to:**  Georgia Tech Facilities  Attn: Ms. Helen Castillo  Facilities Administration  GT Mail Code: 0350  O’Keefe Building  151 6th St, NW  Atlanta, GA 30313 |