**SNG ENGINEERING, INC.**

INVOICE

INVOICE NO: 041-03

DATE: JANUARY 20,2003

**CONSULTING ENGINEERS**

344 MAIN STREET SUITE 200

GAITHERSBURG, MD 20878

PHONE: 301.548.0055

EMAIL: SNG.ENGINEERING@EROLS.COM

|  |  |
| --- | --- |
| **TO,** | **SHIP TO:** |
| DAMITA J GOLDSMITH  201 STAN FEY DR  UPPER MARLBORO, MD 20774 | REFERENCE: 201 STAN FEY DRIVE  UPPER MARLBORO |

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **SALESPERSON** | **P.O. NUMBER** | **DATE SHIPPED** | **SHIPPED VIA** | **F.O.B. POINT** | **TERMS** |
|  |  |  |  |  | ON RECEIPT OF SERVICE |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **QUANTITY** | **DESCRIPTION** | | **UNIT PRICE** | **AMOUNT** |
| 1 | FIELD INSPECTION OF CONSTRUCTION ON 1/19/2003 DEFICIENCIES IN HOUSE CONSTRUCTION, GARAGE DRIVE WAY & LEGAL SUPPORT TO ATTORNEY TO 1/19/2003 | | 750.00 | 750.00 |
|  | | SUBTOTAL | | 750.00 |
| SHIPPING & HANDLING | |  |
| TOTAL DUE | | 750.00 |

MAKE ALL CHECKS PAYABLE TO SNG ENGINEERING. INC.

IF YOU HAVE ANY QUESTIONS CONCERING THIS INVOICE, CALL: SACH GUPTA, 301.548.0055

THE PAYMENT WILL BE DUE TO WITHIN FIFTEEN DAYS AFTER RECEIPT OF INVOICE BY THE OWNER / CONTRACTOR.

PLEASE NOTE THAT 1-1/2 PERCENT INTEREST WILL ACCRUE ON THE UNPAID BALANCE AFTER THIS DATE.

**THANK YOU FOR YOUR BUSINESS**