


Hill International

Hill International, Inc.
One Commerce Square
2005 Market Street, 17th Floor
Philadelphia, PA 19103
Tel: 215-309-7964
www.hillintl.com

Heidi Perkins
Watertown Town Hall
149 Main Street
Watertown, MA 02472

11 October 2021
Project No: PBO-02427.00
Invoice No: 0000028

Project PBO-02427.00 Three Elementary Schools
Professional Services from September 1, 2021 to September 30, 2021

Fee				90,210.00
Billing Limits		Current	Prior	To-Date
Fees		90,210.00	1,947,870.00	2,038,080.00
Limit				4,080,875.00
Remaining				2,042,795.00
			Total this Invoice	US\$90,210.00

Outstanding Invoices

Number	Date	Balance
0000027	9/13/2021	93,910.00
Total		93,910.00

Hill International, Inc. Tax I.D. #20-0953973
PLEASE REMIT PAYMENT TO:
Hill International, Inc.
Finance Department
One Commerce Square
2005 Market Street 17th Floor
Philadelphia PA 19103

For ACH Payments: HillInternationalRemittance@hillintl.com
