



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

January 12, 2023

Project No: PBO-02427.00

Invoice No: 0000044

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

Project PBO-02427.00 Three Elementary Schools
Professional Services from December 1, 2022 to December 31, 2022

Fee 89,810.00

Billing Limits	Current	Prior	To-Date
Fees	89,810.00	3,299,820.00	3,389,630.00
Limit			4,080,875.00
Remaining			691,245.00

Total this Invoice US\$89,810.00

Outstanding Invoices

Number	Date	Balance
0000043	12/15/2022	89,810.00
Total		89,810.00

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
