



Hill International

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

December 9, 2020

Project No: PBO-02427.00

Invoice No: 0000018

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

Project PBO-02427.00 Three Elementary Schools
Professional Services from November 1, 2020 to November 30, 2020

Fee				93,910.00
Billing Limits	Current	Prior	To-Date	
Fees	93,910.00	1,008,770.00	1,102,680.00	
Limit			4,080,875.00	
Remaining			2,978,195.00	
		Total this Invoice		US\$93,910.00

Outstanding Invoices

Number	Date	Balance
0000017	11/10/2020	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