



Hill International

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

January 8, 2021

Project No: PBO-02427.00

Invoice No: 0000019

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

Project PBO-02427.00 Three Elementary Schools
Professional Services from December 1, 2020 to December 31, 2020

Fee				93,910.00
Billing Limits		Current	Prior	To-Date
Fees		93,910.00	1,102,680.00	1,196,590.00
Limit				4,080,875.00
Remaining				2,884,285.00
			Total this Invoice	US\$93,910.00

Outstanding Invoices

Number	Date	Balance
0000018	12/9/2020	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