



Hill International

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

13 September 2021

Project No: PBO-02427.00

Invoice No: 0000027

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

Project PBO-02427.00 Three Elementary Schools
Professional Services from August 1, 2021 to August 31, 2021

Fee				93,910.00
Billing Limits		Current	Prior	To-Date
Fees		93,910.00	1,853,960.00	1,947,870.00
Limit				4,080,875.00
Remaining				2,133,005.00
			Total this Invoice	US\$93,910.00

Outstanding Invoices

Number	Date	Balance
0000026	8/11/2021	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