

**Invoice #: 18-42-01**

**Invoice Date: 12-12-18**  
**Job#: 18-142**

**Bill To:** Stony Point Tabernacle

<i>Description</i>	<i>Amount</i>
<b>Building Drawings</b>	
Building (70%)	<b>\$10,080.00</b>
Structural (70%)	<b>\$2,100.00</b>
Plumbing, Mechanical, Electrical (70%)	<b>\$10,080.00</b>
Civil – Redesign from original wood building to Metal Building	<b>\$2,000.00</b>
<b>Total Due:</b>	<b>\$24,260.00</b>

*Thank you,*

*Scott Westmoreland, P.E.*

**Please Make Checks Payable To:**  
*Scott Westmoreland*

**Please Remit Payment To:**  
*Solid Rock Structural PLLC*  
*Attn: Scott Westmoreland*  
*71 Glenn Hill Lane*  
*Hiddenite, NC 28636*

*Cell: 704 819 6415*  
*FAX: 704 585-6529*  
*E-mail: scott@solidrockstructural.com*

**Thank you for your Business!**