

# INVOICE



City of Akron Plans and Permits  
1030 E. Tallmadge Ave  
Akron OH. 44310  
330-375-2010  
[plans&permits@akronohio.gov](mailto:plans&permits@akronohio.gov)  
[www.akronohio.gov/np](http://www.akronohio.gov/np)

12/23/2019

PROJECT NO.

**DUE DATE: 1/22/2020**

**BILL/ SHIP TO**

Construction USA  
Smith Residents  
1234 Construction Ln  
330-555-3452  
[USA@builditright.com](mailto:USA@builditright.com)

**PROJECT INFO**

Dwelling New  
Smith Residents  
1234 Second St  
330-555-5555

PERSONNEL	HRS	RATE	TOTAL
PLAN REVIEW 1	3	24.75	74.25
INSPECTOR 1	5	24.75	123.75
			0.00
			0.00
			0.00
			0.00
CITY VIEHICLE (INSPECTION)	5	3.13	15.65
			0.00
			0.00

SUBTOTAL 213.65

OVERHEAD MULTIPLIER 3.20

SUBMTOTAL WITH MULTIPLIER 683.68

FIRE PREVENTION FEE 0.00

WATER DISTRIBUTION FEE 0.00

SEWER MAINTENANCE FEE 0.00

DEPOSIT 1500.00

**Balance Due - \$ 816.32**

**Ex. Invoice of a Commerical Project**

Please sign and return copy to Plans and Permits Office:

1030 E Tallmadge Ave  
Akron, OH 44310

Make checks payable: City of Akron

*Chad M. Kobelt*

Company Signature

Client Signature