

Invoice



Wold Architects and Engineers

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Remit To:

332 Minnesota Street, Suite W2000
Saint Paul MN 55101

Invoice Number: **100605**

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BILL TO:

Jim Woell, CSBO
Zion-Benton Township High School District 126
3901 West 21st Street
Zion IL 60099

Pay This Amount

\$27,370.00

Due Date

June 30, 2025

Terms

30 NET

Project

253007

Invoice Date

May 31, 2025

Project Name	2026 ZBHS Renovations
Fee Basis	Fixed Fee of \$542,500.00 Plus Reimbursables

Description	Billed To Date	Current Billing
Current Billing Through 80% of Design Development		27,125.00
Billed to Date Through 80% of Design Development	168,175.00	
REIMBURSABLES		
Mileage 245.00		
Current Billing - Reimbursables		245.00
Billed to Date - Reimbursables	387.66	
TOTALS	168,562.66	27,370.00

Statement Information as of: May 31, 2025

27,370.00	0.00	0.00	0.00	0.00	Total Amount Due
Current	31-60 Days	61-90 Days	Over 90 Days	Finance Charges	27,370.00

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