

**CR Fire Protection
Engineering, Inc.**

374 Hartman Drive
Severna Park, MD 21146

Invoice

Date	Invoice #
04/6/2018	18-053

Bill To
City of Annapolis Fire Headquarters 1790 Forest Drive Annapolis, MD 21401 Attn: Jeanne Coughlin

Copy To

PO Number
20180427-00 Vendor Number 59179

Labor Category	Description	Qty (Hours)	Rate	Total Amount
Fire Protection Services	BLD 17-0643 (3 Park Pl) IBC and NFPA 101 Review	0.5	125.00	62.50
	BLD 18-0027 (979 Bay Village Dr) IBC and NFPA 101 Review	10.0	125.00	1250.00

For questions concerning this invoice, please contact :
Charles Ruth
(443)677-5991
374 Hartman Drive
Severna Park, MD 21146

Total	\$1312.50
Balance Due	\$1312.50