



Fotenn Consultants Inc.  
223 McLeod Street  
Ottawa, ON K2P 0Z8  
GST/HST No.: 133242453

Bill to:

Young Israel of Ottawa  
Adam Aptowitz  
627 Kirkwood Ave  
Ottawa, Ontario K1Z 5X5

# INVOICE

Invoice #	37554
Invoice Date	04/09/2018
Period Ending	3/31/2018
Terms	Due Upon Receipt
Project Manager	Carl Furney

Project: 627 Kirkwood Avenue  
PO #

## INVOICE SUMMARY

Description	Current Billed
Phase 1 - Background Review & Preparation of Highest & Best Use Report	287.50
Phase 2 - Preparation of a Development Concept Plan	0.00
Phase 3 - Additional Meeting with Client (Optional)	0.00
*** In Addition To Contract	0.00
Disbursements	0.00
Total	287.50
HST	37.38
Invoice Total	324.88

Phase 1 - Background Review & Preparation of Highest & Best Use Report

PROFESSIONAL FEES

	Hours	Rate	Billed Amount
Scott Alain	2.50	115.00	287.50
Prepare for meeting with Client			

Invoice Subtotal	287.50
HST	37.38
Invoice Total	324.88

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
37554	04/09/2018	324.88				324.88	
38310	06/21/2018	3,467.72	3,467.72				
38604	07/18/2018	307.93	307.93				
Total		4,100.53	3,775.65	0.00	0.00	324.88	0.00