

From: Michael Petrovick mpetrovick@mjparchitect.com

Subject: Meetinghouse Tower Invoices

Date: July 22, 2021 at 6:55 AM

To: Todd Croteau tcroteau@townofjaffrey.com

Cc: Robert Stephenson rob@rs41.org, Jon Frederick jfrederick@townofjaffrey.com, Judy Zola jzola@townofjaffrey.com

MP

Todd,

Attached is the July invoice and a statement indicating the June 8th invoice has not, as of July 20th, been paid.

Thank you,

Michael J. Petrovick, NCARB, AIA

Principal

President-Elect | AIA New Hampshire

Please make note of our hours: M-Th 8am – 5pm, F 8am – 3pm.



51 Railroad Street Suite 140

Keene, NH 03431

P: 603.636.7056

M: 603.491.2536

www.mjparchitect.com

Licensed in NH, MA, ME and VT



Invoice

Date	Invoice #
7/20/2021	2020013P2-4

Bill To

Todd Croteau
Superintendent of Highways
Town of Jaffrey
23 Knight Street
Jaffrey, NH 03452

				Terms	Project		
				Net 15	Meeting House Tower Rehabilitation		
Description	Est Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Historic Building Renovation	8,500.00	60.00%	0.2	8,500.00	20.00%	80.00%	1,700.00

					Total \$1,700.00		
E-mail	Phone #	Web Site		Payments/Credits \$0.00			
accounting@mjparchitect.com	603-636-7056	www.mjparchitect.com		Balance Due \$1,700.00			
Please make checks payable to: Michael Petrovick Architects, PLLC							

Michael Petrovick Architects, PLLC
51 Railroad St., Suite 140
Keene, NH 03431

Statement

Date
7/20/2021

To:
Todd Croteau Superintendent of Highways Town of Jaffrey 23 Knight Street Jaffrey, NH 03452

		Amount Due	Amount Enc.
		\$4,848.35	
Date	Transaction	Amount	Balance
06/09/2021	Jaffrey Meetinghouse Tower: Meeting House Tower Rehabilitation- INV #2020013P2-3. Due 06/24/2021. Orig. Amount \$3,148.35.	3,148.35	3,148.35
07/20/2021	INV #2020013P2-4. Due 08/04/2021. Orig. Amount \$1,700.00.	1,700.00	4,848.35

					Total		
					\$3,148.35		
E-mail		Phone #	Web Site		Payments/Credits		
accounting@mjparchitect.com		603-636-7056	www.mjparchitect.com		\$0.00		
					Balance Due		
					\$3,148.35		

Please make checks payable to: Michael Petrovick Architects, PLLC