

ZM3 Group, Inc.

703-938-2034 FAX
450 Druid Hill Rd NE
Vienna, VA 22180

Invoice

Date	Invoice #
11/7/2017	402

Bill To
Vienna Public Art Commission

Description	Amount
Costs associated with statue installation at the Community Center	
Fairfax County Permit	1,640.00
Stone Material - Easy Stone Center	1,500.00
Stone Material - Easy Stone Center	1,712.96
Excavation - Sunbelt Rentals	303.76
Foundation - River Construction	1,800.00
Foundation Material - PV Brick	285.67
Masonry Labor - GP Masonry LLC	780.00
Masonry/Assembly Material - Home Depot 11/2/17	63.57
Assembly - Sunbelt Rentals 11/3/17	57.10
Staff Labor 9/14, 9/15, 9/18, 9/19, 9/21, 9/25, 9/27, 9/29, 11/3	945.00
Mark Stahl Project Management 6 hours at \$150/hr	900.00
Subtotal above items	9,988.06
ZM3 Group/Stahl Homes Contribution Staff Labor	-472.50
ZM3 Group/Stahl Homes Contribution Mark Stahl Management	-900.00
Subtotal ZM3 Group Contribution	-1,372.50
Overhead at 13%	1,298.45
ZM3 Group Contribution	-1,298.45
Credit for invoice #393	-4,769.00
Please make checks payable to ZM3 Group, Inc.	

	Total	\$3,846.56
	Payments/Credits	\$0.00
	Balance Due	\$3,846.56