

Erie County Technical School

Open Invoice Report

Capital Projects Fund

Vendor Name	Invoice Number	Invoice Date	Post Date	Invoice Balance	Potential Discount	Discount Expires On	Net Amount Due	Invoice Due Date	Days Past Due
HRLC Architects, LLC									
HRLC Architects, LLC	3/3 prebid	1/7/2021	1/31/2021	\$225,000.00	\$0.00		\$225,000.00	1/31/2021	6
HRLC Architects, LLC	reimbursable - prebi	1/7/2021	1/31/2021	\$2,213.08	\$0.00		\$2,213.08	1/31/2021	6
HRLC Architects, LLC	01/21/2021 vestibule	1/21/2021	1/31/2021	\$2,408.18	\$0.00		\$2,408.18	1/31/2021	6
<i>Totals for HRLC Architects, LLC:</i>				<u>\$229,621.26</u>	<u>\$0.00</u>		<u>\$229,621.26</u>		
GRAND TOTALS:				\$229,621.26	\$0.00		\$229,621.26		