

Invoice

Invoice Number: [REDACTED]



Status: Paid

Issued: 05/06/2022 08:49 AM

Voided:

Customer: [REDACTED]

Project: PRJ-[REDACTED] General-Express-Building
Construction: [REDACTED]

Project Fees:

<u>Fee Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Fee Amount</u>
Express Plan Check	3,934.13		\$3,934.13
Express Plan Check Admin Fee	1.00	EA	\$754.68
General Plan Maintenance	1.00	EA	\$459.00
Mapping	1.00	EA	\$10.00
Tenant Improvement (P)	30,629.00	SQ	\$7,868.25
Project Total:			\$13,026.06
Invoice Total:			\$13,026.06
Payment or Credit:			(\$13,026.06)
Remaining Balance Due:			\$0.00

The following section will display any credits available

Total Credit: \$0.00

All fees are required to be paid prior to services being rendered. Payment of invoices is required immediately upon project setup/submittal and permit issuance per the San Diego Municipal Code 112.0102(b) and 129.0213(a). Unpaid invoices for permit applications will result in cancellation of submitted project within 2 business days. For your convenience, DSD offers online payments via OPENDSD (<https://aca.accela.com/sandiego/default.aspx>).