

**EXHIBIT A - MONTHLY INVOICE FORMAT FOR PROFESSIONAL SERVICES**

This Invoice is submitted in accordance with the terms and conditions of AEC-Departmental Contract #**AE-113015-3** for Architectural Design Services between The Regents of the University of Michigan and Niagara Murano LLC dated December 1, 2013.

Date: \_\_\_\_\_  
(Indicate if Progress or Final)

Invoice Number: \_\_\_\_\_

Purchasing Contract Number: \_\_\_\_\_

To: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Design Professional Name and Address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

For:

PROJECT: \_\_\_\_\_

BUILDING NAME: \_\_\_\_\_

BUILDING NUMBER: \_\_\_\_\_

PROJECT DESCRIPTION: \_\_\_\_\_

U-M PROJECT NUMBER P0000XXXX: \_\_\_\_\_

Services Performed: \_\_\_\_\_

Date Services Completed: \_\_\_\_\_

Total Purchasing Contract Amount \$ \_\_\_\_\_

	Fees	Reimbursables	Total
Total Paid to Date:	\$ _____	\$ _____	\$ _____
Amount Previously Invoiced	\$ _____	\$ _____	\$ _____
Current Invoiced Amount	\$ _____	\$ _____	\$ _____
Balance to Finish	\$ _____	\$ _____	\$ _____

Percentage of Project completed by Fees \_\_\_\_\_%

Percentage of Project completed by Date \_\_\_\_\_%

Percentage of Project completed by Phase \_\_\_\_\_%