

INVOICE

Date: October 20, 2025

To: Mr. Jon Matz
Project Manager
Town of Bethel

Invoice #: 1
Vendor #: 002332
Purchase Order: N/A

Re: Architectural Services for Bethel Garage Roof Report, Bethel, CT

Retainer as per proposal dated 9/14/25

Balance Due \$ 4000

Thank you for this opportunity to assist you.

Sincerely,

Gary Tarantino, R.A.