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INVOICE

TO:

Mr Nicholas Cullison
Spiniello - DC Water Normstone
6301 Ivy Lane, Suite 620
Greenbelt, MD 20770

INVOICE NO.: 26-06

DATE: 02/15/2026

DUE DATE: 03/01/2026

TERMS: Net 14

#	DESCRIPTION	UNIT	QTY	RATE	AMOUNT
1	Create comprehensive TIA to show revised TIAs 1 and 2 and project close out delay for DCW Normanstone project	Hour	20	\$ 100.00	\$ 2,000.00

TOTAL DUE **\$2,000.00**

- The invoice is due in 14 days.
- Late fees apply for 10% per month (0.3% per day).
- Please pay online via ACH or Credit Card.

If you have any questions about this invoice, please contact Hossam Eliwa at:
(347) 614-8237 | heliwa@samconsulting.us
Thank You For Your Business!