

8.7.2013-40



Invoice

Date	Invoice #
6/13/2013	13-7310-1

NDS is a parent company of ATD, SCC & FDS

Bill To

FEHR AND PEERS
100 PRINGLE AVENUE, STE 600
WALNUT CREEK, CA 94596

Attn: K. CARNARIUS

PROJECT DESCRIPTION AND/OR NOTES

OAKLAND COUNTS

P.O. No.

Due Date

6/13/2013

Item	Detail	Description	Qty	Rate	Amount
ITM-07SF		7-9AM & 4-6PM INTERSECTION TURNING MOVEMENT COUNTS W/PEDS, BIKES, TRUCKS & RIGHT TURN ON RED W/1 SURVEYOR AT 8 LOCATIONS (13-7310) Locations listed on the back	8	250.00	2,000.00
ITM-07SF		7-9AM & 4-6PM INTERSECTION TURNING MOVEMENT COUNTS W/PEDS, BIKES, TRUCKS & RIGHT TURN ON RED W/2 SURVEYORS AT 13 LOCATIONS (13-7310) Loc.#1, 8, 9, 11-20 Locations listed on the back	13	375.00	4,875.00
ITM-07SF		7-9AM & 4-6PM INTERSECTION TURNING MOVEMENT COUNTS W/PEDS, BIKES, TRUCKS & RIGHT TURN ON RED AT 48 LOCATIONS W/1 SURVEYOR (13-7347) Locations listed on the back	48	250.00	12,000.00
ITM-07SF		7-9AM & 4-6PM INTERSECTION TURNING MOVEMENT COUNTS W/PEDS, BIKES, TRUCKS & RIGHT TURN ON RED AT 35 LOCATIONS W/2 SURVEYORS (13-7347) Loc.#2, 3, 5-7, 10, 17, 20, 21, 28, 29, 31, 37, 40, 51, 52, 67-69, 74, 77, 78, 84, 86, 87, 88, 90, 93, 95, 99, 123, 130, 136, 153, & 158 Locations listed on the back	35	375.00	13,125.00
L.A.			Total		\$32,000.00
			Payments/Credits		\$0.00
			Balance Due		\$32,000.00

Please Remit Payment To:

National Data & Surveying Services
8370 Wilshire Blvd, Ste 205
Beverly Hills, CA 90211

FOR BILLING INQUIRIES PLEASE CONTACT OUR
CENTRAL BILLING OFFICE AT
T (323) 782-0090, F (323) 375-1666 info@ndsdata.com

Send in your Next Job Request to:

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orders@atdtraffic.com

+ 10% markup
\$ 35,200

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APPROVED

ACCOUNT #:

WC12-2923