



Mitigation Credit Broker

100% INVOICE

Williams Investments Company
340 Commerce Blvd
Suite 304 A
Athens, GA 30606

Lowndes County

CC: Melissa Norris, TTL, Inc.

Invoice Date: Jul 11, 2024
Invoice Number: SD-12012
Amount Due: \$10,800.00
Credit Source(s): Cecil Bay, ,

Description	Quantity	Cost per Credit	Total
Stream		\$	\$
Wetland	0.72	\$15,000.00	\$10,800.00
		Grand Total	\$10,800.00

TERMS

Payment is due 30 days from invoice date. Pricing is not guaranteed beyond 30 days. The terms of this invoice replace and supercede any estimate previously provided. As soon as we receive payment, we will provide the credit closing documents and will send the credit sale statement to the USACE. **We must obtain a copy of your approved USACE permit prior to completing the closing.**

Please send and make check payable to:

Williams Investments Company
340 Commerce Blvd
Suite 303
Athens, GA 30606

If you have any questions or concerns about your invoice, please contact us directly.

Thank you,

RES Sales Team
GACredits@res.us
(706) 850-2171