



Mitigation Credit Broker

100% INVOICE

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

Invoice Date: Aug 18, 2025
Invoice Number: SD-12532
Amount Due: \$54,400.00
Credit Source(s): Cecil Bay, ,

Table with 4 columns: Description, Quantity, Cost per Credit, Total. Rows include Stream, Wetland (2.72), and Grand Total (\$54,400.00).

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 304 A/B
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