

June 01, 2011

Project: 1024

Invoice: 0000007

Ms. Dorothy Perkins
Superintendent
Gallatin County Board of Education
75 Boardwalk
Warsaw, KY 41095

Project Gallatin County Facilities Survey
Project : 1024

Total Invoice Amount 710.70

Professional Services from April 30, 2011 to May 27, 2011

Professional Personnel

	Hours	Rate	Amount	
Project Manager	6.00	100.00	600.00	
Architectural Graduate II	0.25	60.00	15.00	
Totals	6.25		615.00	
Total Labor				615.00

Reimbursable Expenses

Travel (Mileage)	56.10	
Prints & Reproductions	39.60	
Total Reimbursables	95.70	95.70

Billing Limits

	Current	Prior	To-Date
Labor	615.00	6,895.00	7,510.00
Limit			11,865.00
Remaining			4,355.00
Consultants	0.00	2,175.00	2,175.00
Limit			2,175.00

Total this Invoice \$710.70

BY:



This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.