



Consulting Services Incorporated

INVOICE

Bill To:

Gallatin County Board of Education
75 Boardwalk
Warsaw, Kentucky 41095
Attention: RTA - Mr. John Gilbert
RE: Gallatin County Field House Special Inspections

Date: 4/30/13
Invoice Number: 2970
Due Date: 5/30/13

ACCOUNT SUMMARY

Project Budget: \$ 22,900.00
Previous Total Invoiced: \$ 4,030.00
New Charges (see below): \$ 7,400.00
Remaining Project Budget: \$ 11,470.00

Date	Activity	Quantity	Unit Rate	Amount
04/30/13	Special Inspections - Full Day	11	\$600.00	\$6,600.00
	Special Inspections - Half Day	2	\$400.00	\$800.00
				\$0.00
				\$0.00
				\$0.00
Total New Charges				\$ 7,400.00
Unpaid Charges				\$ 0.00
Total Unpaid Charges				\$ 7,400.00

Please submit payment to:
PO Box 54846
Lexington, Kentucky 40555