



# 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:** 9/11/13  
**Invoice Number:** 3233  
**Due Date:** 10/11/13

### ACCOUNT SUMMARY

Project Budget: \$ 22,900.00  
Previous Total Invoiced: \$ 17,430.00  
New Charges (see below): \$ 5,100.00  
Remaining Project Budget: \$ 370.00

Date	Activity	Quantity	Unit Rate	Amount
08/31/13	Concrete Special Inspections -Half Day	6	\$400.00	\$2,400.00
	Concrete Special Inspections -Full Day	1	\$600.00	\$600.00
	Structural Steel Special Inspections -Full Day	3	\$700.00	\$2,100.00
Total New Charges				\$ 5,100.00
Unpaid Charges				\$ 0.00
Total Unpaid Charges				\$ 5,100.00

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