



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: 5/31/13
Invoice Number: 3038
Due Date: 6/30/13

ACCOUNT SUMMARY

Project Budget: \$ 22,900.00
Previous Total Invoiced: \$ 11,430.00
New Charges (see below): \$ 6,000.00
Remaining Project Budget: \$ 5,470.00

Date	Activity	Quantity	Unit Rate	Amount
05/31/13	Special Inspections	15	\$400.00	\$6,000.00
Total New Charges				\$ 6,000.00
Unpaid Charges				\$ 0.00
Total Unpaid Charges				\$ 6,000.00

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