



AMERICAN ENGINEERS, INC.
INVOICE

American Engineers, Inc.
65 Aberdeen Drive
Glasgow, KY 42141
(270) 651-7220

RECEIVED
AUG 12 2016

Spencer County Board of Education
207 West Main Street
Taylorsville, KY 40071
Jim Oliver

Invoice number 98569
Date 07/31/2016
Project 215-266 SPENCER COUNTY
ELEMENTARY

PO # 160284

Geotechnical Exploration and Special Inspections & Testing

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Current Billed
GEOTECHNICAL	6,900.00	100.00	6,900.00	6,900.00	0.00	0.00
SPECIAL INSPECTION	89,500.00	24.48	12,676.54	21,907.59	67,592.41	9,231.05
Total	96,400.00	29.88	19,576.54	28,807.59	67,592.41	9,231.05

Invoice total 9,231.05

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
98569	07/31/2016	9,231.05	9,231.05	0.00	0.00	0.00	0.00
Total		9,231.05	9,231.05	0.00	0.00	0.00	0.00