



Zerhusen Holten
Commissioning, L.L.C.
267 Main Street
Florence, KY 41042

Invoice

Date	Invoice #
4/29/2017	16-155-5

Bill To

Spencer Cty. Elementary
520 Taylorsville Rd.
Taylorsville, Ky. 41071

P.O. No.

Quantity	Description	Estimate Amount	Current Amount
0.05594	Commissioning Spencer County Elementary/April billing: Prefunctional Performance Testing of Heat Pumps and Geothermal Pumping System	35,750.00	2,000.00
<div>RECEIVED</div> <div>MAY 16 2017</div>			
		Invoice Total	\$2,000.00

Office: 859-282-6467 | Fax: 859-282-1107
BILLING INQUIRIES, PLEASE EMAIL joann@zhcommissioning.com

Goodlett, Vicki

From: Tony Pham <tpham@scbarchitects.com>
Sent: Wednesday, May 17, 2017 12:33 PM
To: Goodlett, Vicki
Subject: Re: ZHCx invoice

Vicki,

This invoice is acceptable for payment.

Tony

Sent from my iPhone

On May 17, 2017, at 11:56 AM, Goodlett, Vicki <vicki.goodlett@spencer.kyschools.us> wrote:

Hi Tony,

Do I have your approval for payment of the attached invoice?

Thanks!

Vicki Goodlett, CSFM

Finance Officer

Spencer County Board of Education

207 W. Main Street

Taylorsville, KY 40071

502-477-3250 x 2128

Fax: 502-477-3259

From: SCBOE_scanner@spencer.kyschools.us [mailto:SCBOE_scanner@spencer.kyschools.us]

Sent: Wednesday, May 17, 2017 10:31 AM

To: Goodlett, Vicki <vicki.goodlett@spencer.kyschools.us>

Subject: Message from KM_808

<SKM_80817051710300.pdf>