

LG Fiber

P.O. Box 1702
Mount Vernon, KY 40456
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lgfiber@gmail.com

Bill To

Spencer County Board of Education
Kathy Morgenstern
207 W. Main Street
Taylorsville, KY 40071
kathy.morgenstern@spencer.kyschools.us

Invoice 163

Date 07.28.2017

DESCRIPTION	QTY	RATE	AMOUNT
Fiber Network Install to Elementary School P.O. Number 17360002		\$65,000.00	\$65,000.00

Final invoice for work performed installing fiber optic
network line to the new elementary School.

Total	\$65,000.00
Balance Due	\$65,000.00

Goodlett, Vicki

From: Cecil, Eric - CIO
Sent: Friday, July 28, 2017 8:52 AM
To: Goodlett, Vicki; Morgenstern, Kathy
Subject: FW: New invoice 163 from LG Fiber

FYI

This is complete!

From: LG Fiber [mailto:lgfiber@gmail.com]
Sent: Friday, July 28, 2017 8:41 AM
To: Cecil, Eric - CIO <eric.cecil@spencer.kyschools.us>
Subject: New invoice 163 from LG Fiber

Final invoice for work on the new Taylorsville elementary school. Thanks, Larry

LG Fiber

Invoice# 163

Invoice total \$65,000.00

Click below to download the PDF invoice.

[VIEW INVOICE](https://doc.getinvoicessimple.com/v/kwbxad/163.pdf)

Final invoice for work on the new Taylorsville elementary school.

Thanks,
Larry

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lgfiber@gmail.com
P.O. 702.