

## PLEASE REMIT TO:

## ECS SOUTHEAST, LLP 14026 THUNDERBOLT PLACE, SUITE 500 CHANTILLY, VA 20151

Invoice Date Invoice Number 11/06/2018 691609 Always Refer To Above Number

Page 1 of 1

PROJECT NAME: Spencer Co HS Academic & Athletic

Bldgs

520 Taylorsville Road Taylorsville, KY 40071 Spencer County, KY

TO: Jim Oliver

Spencer Country Board of Education

207 West Main Street Taylorsville, KY 40071

| PLEASE DETACH AND RETURN DUPLICATE COPY WITH YOUR REMITTANCE  CUSTOMER CODE   PROJECT No.   BILLED THRU DATE   TERMS |            |            |               |                  | Please Pay |              | \$379.50          |
|--|------------|------------|---------------|------------------|------------|--------------|-------------------|
| 717300   | 61:1232-A  | 10/27/2018 | DUE U         | DUE UPON RECEIPT |            | This Amount: |                   |
| De   | escription | CHAINE TO  | Quantity      | Units            | Unit Price | Extension    | Total             |
| Senior Principal Engineer  |            |            | 0.10          | HOUR             | \$150.00   |              | \$15.00           |
| Principal Engineer   |            |            | 0.25          | HOUR             | \$150.00   |              | \$37.50           |
| Field Technician   |            |            | 5.50          | HOUR             | \$48.00    |              | \$264.00          |
| Mileage  |            |            | 84.00         | MILE             | \$0.75     |              | \$63.00           |
|  |            |            |               |                  |            | Subtotal:    | \$379.50          |
|  | *          | ******     | * * * * * * * | *****            | *****      | *****        | * * * * * * * * * |
| *Invoice Total - Please Remit =>   |            |            |               |                  |            |              | \$379.50          |

If you have any questions regarding this invoice please contact Grant Hess at 502.493.7100