



3000 Canton Street  
Hopkinsville, KY 42240

# Invoice

| Date     | Invoice # |
|----------|-----------|
| 2/6/2019 | 021925    |

| Bill To  |
|--|
| Christian Co. Board of Education<br>PO Box 609<br>Hopkinsville, KY 42241 |

| Project                          |
|----------------------------------|
| 18-028 HHS Pool Air Handler Repl |

| Description  | Estimate     | Prior Invoice      | This Invoice                   | Total % |
|--|--------------|--------------------|--------------------------------|---------|
| Engineering Services for Mechanical & Electrical Design to date:<br><br>Schematic Design Phase - 15%<br>Design Development Phase - 20% | 19,000.00    |                    | 6,650.00                       | 35.00%  |
| Phone #  | Fax #        | E-mail             | <b>Total</b> \$6,650.00        |         |
| 270-886-2536   | 270-885-7978 | office@wbwengr.com | <b>Payments/Credits</b> \$0.00 |         |

|                    |            |
|--------------------|------------|
| <b>Balance Due</b> | \$6,650.00 |
|--------------------|------------|