

Invoice Date

Invoice Num

Jan 29, 2019

136012

Webster Co. Board of Education C/O RBS Design Group PSC Attn: Jeanie Cannon 723 Harvard Drive Owensboro, KY 42301

Remit to: 2740 N Main St. Madisonville, KY 42431

Webster Co High School Survey Services (18-0250:) - Managed by: Lamb, J

<u>Professional</u>	Services:					
<u>Date</u>	Classification	Description		<u>Hours</u>	Rate	<u>Amount</u>
12/26/2018	Survey Crew II	Site Survey Additional Services		5.00	\$125.00	\$625.00
12/26/2018	Survey Crew I	Site Survey Additional Services		1.00	\$89.00	\$89.00
				Total Service Amount:		\$714.00
Reimbursable Expenses:			<u>Units</u>	Rate		Amount
12/26/2018	Mileage		40.00	\$0.58		\$23.20
				Tota	ıl Expenses:	\$23.20
				Amount Due T	his invoice:	\$737.20

This invoice is due on 2/28/2019