



3000 Canton Street
Hopkinsville, KY 42240

Invoice

| Date | Invoice # |
|-----------|-----------|
| 3/12/2019 | 031940 |

Bill To

Christian Co. Board of Education
PO Box 609
Hopkinsville, KY 42241

Project

18-028 HHS Pool Air Handler Repl

| Description | Estimate | Prior Invoice | This Invoice | Total % |
|---|-----------|---------------|--------------|---------|
| Engineering Services for Mechanical & Electrical - Construction Documents & Bidding Phases | 19,000.00 | 6,650.00 | 8,550.00 | 80.00% |

| Phone # | Fax # | E-mail | Total | |
|--------------|--------------|--------------------|------------------|------------|
| 270-886-2536 | 270-885-7978 | office@wbwengr.com | \$8,550.00 | |
| | | | Payments/Credits | \$0.00 |
| | | | Balance Due | \$8,550.00 |