



INVOICE FOR PROFESSIONAL SERVICES

Project: CHRISTIAN COUNTY SCHOOLS - INDIAN HILLS ELEMENTARY REROOF To: MS. MARY ANN GEMMILL, SUPT. CHRISTIAN COUNTY SCHOOLS PO BOX 609 HOPKINSVILLE, KY 42241	Date: 8/15/19 Invoice # 2 Project # 2017041
Professional services & reimbursable items on the above project are due at this time in the sum of: SEVEN HUNDRED FIFTY DOLLARS AND -----00/100-----	AMOUNT DUE: \$750.00
The present status of the account is as follows: CONTRACT FEE THIS BILLING: $\$15,000.00 \times 100\% =$ LESS PREVIOUS PAYMENT TOTAL DUE THIS BILLING THANK YOU! Please remit payment to:	\$15,000.00 \$15,000.00 (\$14,250.00) \$750.00