



3000 Canton Street  
Hopkinsville, KY 42240

# Invoice

Date	Invoice #
9/24/2019	091990

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 Admin = \$3800 x 38% billed by MCI = \$1444 due to WBW at this time.	19,000.00	15,200.00	1,444.00	87.60%
Phone #	Fax #	E-mail	<b>Total</b> \$1,444.00	
270-886-2536	270-885-7978	office@wbwengr.com	<b>Payments/Credits</b> \$0.00	

<b>Balance Due</b>	\$1,444.00
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