

3000 Canton Street Hopkinsville, KY 42240

Invoice

\$0.00

\$1,976.00

Date	Invoice #
11/20/2019	112006

Bill To

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

Project
18-028 HHS Pool Air Handler Repl

	and the second s					
	Description		Estimate	Prior Invoice	This Invoice	Total %
	rices for Mechanic ministration to date		19,000.00	16,644.00	1,976.00	98.00%
Phone #	Fax#	E	L -mail	Total		¢1.076.00
270-886-2536	270-885-7978	office@w	hwengr com			\$1,976.00

Phone #	Fax#	E-mail	Total	\$1
270-886-2536	270-885-7978	office@wbwengr.com	Payments/Credits	Ψ15.
			Balance Due	\$1.