



3000 Canton Street
Hopkinsville, KY 42240

Invoice

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

Description		Estimate	Prior Invoice	This Invoice	Total %
Engineering Services for Mechanical & Electrical Construction Administration to date		19,000.00	16,644.00	1,976.00	98.00%
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