



3000 Canton Street  
Hopkinsville, KY 42240

# Invoice

Date	Invoice #
12/17/2019	122011

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 - Final Invoice	19,000.00	18,620.00	380.00	100.00%
Phone #	Fax #	E-mail	<b>Total</b> \$380.00	
270-886-2536	270-885-7978	office@wbwengr.com	<b>Payments/Credits</b> \$0.00	
			<b>Balance Due</b> \$380.00	