



P.O. BOX 28
WEST LIBERTY, KY 41472
606-743-3485

INVOICE

PO #0007-2007193

PAYMENTS BY CREDIT CARD WILL INCUR A 3% FEE.
NO CHARGE FOR PAYMENTS BY CASH/CHECK.

Page: 1

SOLD TO:

BREATHITT CO. BOARD OF EDUC.
P.O. BOX 750
JACKSON, KY 41339-0250

SHIP TO:

000013 - SEBASTIAN MIDDLE SCHOOL RENOV.
89174 - BREATHITT CO.
JACKSON, KY

CUSTOMER	INVOICE	DATE	TERMS
BREA10	95040	02/06/2020	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
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PO#: 19-320

Ticket Number 114-240108	02/06/2020		
3500PSI NO AIR	7.00 CY	129.00	903.00
WINTER SERVICE CHARGE	7.00 CY	7.50	52.50
ENV AND FUEL SURCHARGE	1.00 LD	30.00	30.00

TOTAL YARDS: 7.00

JOB TOTAL 985.50

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	985.50
SALES TAX	0.00
INVOICE TOTAL	985.50



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SHIP TO:

000013 - SEBASTIAN MIDDLE SCHOOL RENOVAT
89362 - BREATHITT CO.
, KY

CUSTOMER	INVOICE	DATE	TERMS
BREA10	95212	02/13/2020	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
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PO#: 19-320

Ticket Number 114-240397	02/13/2020			
3500PSI NO AIR	8.50	CY	129.00	1096.50
WINTER SERVICE CHARGE	8.50	CY	7.50	63.75
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00

Ticket Number 114-240414	02/13/2020			
3500PSI NO AIR	7.50	CY	129.00	967.50
WINTER SERVICE CHARGE	7.50	CY	7.50	56.25
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00

TOTAL YARDS: 16.00

JOB TOTAL 2244.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2,244.00
SALES TAX	0.00
INVOICE TOTAL	2,244.00



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SHIP TO:

000013 - SEBASTIAN MIDDLE SCHOOL RENOVAT
89535 - BREATHITT CO.
, KY

CUSTOMER	INVOICE	DATE	TERMS
BREA10	95400	02/18/2020	NET 30

DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 19-320				
Ticket Number 114-240716	02/18/2020			
3500PSI NO AIR	9.00	CY	129.00	1161.00
WINTER SERVICE CHARGE	9.00	CY	7.50	67.50
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00
Ticket Number 114-240727	02/18/2020			
3500PSI NO AIR	4.00	CY	129.00	516.00
WINTER SERVICE CHARGE	4.00	CY	7.50	30.00
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00
Ticket Number 114-240736	02/18/2020			
3500PSI NO AIR	1.00	CY	129.00	129.00
WINTER SERVICE CHARGE	1.00	CY	7.50	7.50
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00
TOTAL YARDS:	14.00			
JOB TOTAL				2001.00

TAXABLE AMOUNT 0.00
EXEMPT AMOUNT 2,001.00
SALES TAX 0.00
INVOICE TOTAL 2,001.00