



## INVOICE FOR PROFESSIONAL SERVICES

Project: BG #19-086 CHRISTIAN COUNTY SCHOOLS - HHS Roof Wing 200		Date: 3/30/20
To: MS. MARY ANN GEMMILL, SUPT. CHRISTIAN COUNTY SCHOOLS PO BOX 609 HOPKINSVILLE, KY 42241		Invoice # 1
		Project # 2018044
Professional services & reimbursable items on the above project are due at this time in the sum of:		AMOUNT DUE:
TWENTY-FOUR THOUSAND FOUR HUNDRED SIXTY DOLLARS AND -----60/100-----		\$24,460.60
The present status of the account is as follows:		
CONTRACT FEE		\$25,748.00
THIS BILLING:		
\$25,748.00 x 80% =		\$24,460.60
TOTAL DUE THIS BILLING		\$24,460.60
THANK YOU!		
Please remit payment to:		