

## INVOICE FOR PROFESSIONAL SERVICES

INVOICE FOR PROFESSIONAL SERVICES	HOPKINSVILLE, KENTUCKY
Project: BG #19-086 CHRISTIAN COUNTY SCHOOLS - HHS Roof Wing 200	Date: 3/30/20
To: MS. MARY ANN GEMMILL, SUPT.	Invoice # 1
CHRISTIAN COUNTY SCHOOLS	
PO BOX 609	Project # 2018044
HOPKINSVILLE, KY 42241	
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 AND60/100	\$24,460.6
The present status of the account is as follows:	0.27
CONTRACT FEE	\$25,748.0
	1
THIS BILLING:	
\$25,748.00 x 80% =	\$24,460.
TOTAL DUE THIS BILLING	\$24,460.
THANK YOU!	
WI WI	
Please remit payment to:	

**J. KEITH SHARP ARCHITECTS + ENGINEERS** PHONE (270) 885-2296

**402 LIBERTY STREET** 

HOPKINSVILLE, KENTUCKY 42240 FAX (270) 885-2379