



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

DO

INVOICE

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 RENOVAT
91489 - BREATHITT CO.
, KY

CUSTOMER	INVOICE	DATE	TERMS
BREA10	97315	03/18/2020	NET 30

DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
PO#: 19-320			
Ticket Number 114-244011	03/18/2020		
4000PSI NO AIR	1.00 CY	133.00	133.00
SMALL LOAD FEE	1.00 LD	75.00	75.00
ENV AND FUEL SURCHARGE	1.00 LD	30.00	30.00
TOTAL YARDS:	1.00		
JOB TOTAL			238.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	238.00
SALES TAX	0.00
INVOICE TOTAL	238.00



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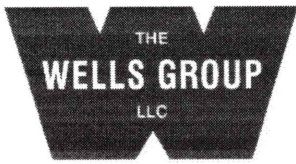
BREATHITT CO. BOARD OF EDUC.
P.O. BOX 750
JACKSON, KY 41339-0250

SHIP TO:

000013 - SEBASTIAN MIDDLE SCHOOL RENOVAT
90422 - BREATHITT CO.
, KY

CUSTOMER	INVOICE	DATE	TERMS	
BREA10	96159	03/03/2020	NET 30	
DESCRIPTION	QUANTITY UM		PRICE	AMOUNT
PO#: 19-320				
Ticket Number 114-242261	03/03/2020			
4000PSI NO AIR	10.00	CY	133.00	1330.00
WINTER SERVICE CHARGE	10.00	CY	7.50	75.00
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00
TOTAL YARDS:	10.00			
JOB TOTAL				1435.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1,435.00
SALES TAX	0.00
INVOICE TOTAL	1,435.00



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SHIP TO:

000013 - SEBASTIAN MIDDLE SCHOOL RENOVAT
90310 - BREATHITT CO.
, KY

CUSTOMER	INVOICE	DATE	TERMS	
BREA10	96158	03/03/2020	NET 30	
DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
PO#: 19-320				
Ticket Number 114-241999	03/03/2020			
4000PSI NO AIR	10.00	CY	133.00	1330.00
WINTER SERVICE CHARGE	10.00	CY	7.50	75.00
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00
Ticket Number 114-242000	03/03/2020			
4000PSI NO AIR	10.00	CY	133.00	1330.00
WINTER SERVICE CHARGE	10.00	CY	7.50	75.00
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00
Ticket Number 114-242001	03/03/2020			
4000PSI NO AIR	10.00	CY	133.00	1330.00
WINTER SERVICE CHARGE	10.00	CY	7.50	75.00
ENV AND FUEL SURCHARGE	1.00	LD	30.00	30.00
TOTAL YARDS:	30.00			
JOB TOTAL				4305.00

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	4,305.00
SALES TAX	0.00
INVOICE TOTAL	4,305.00