

## INVOICE FOR PROFESSIONAL SERVICES

Project: BG #19-246 SOUTH CHRISTIAN ROOF  To: CHRISTIAN COUNTY SCHOOLS PO BOX 609 HOPKINSVILLE, KY 42241	Date: 7/10/20 Invoice # 1  Project # 2019005
Professional services & reimbursable items on the above project are due at this time in the sum of:  FORTY-NINE THOUSAND TWO HUNDRED NINETY-EIGHT DOLLARS AND -----29/100---	AMOUNT DUE:  \$49,298.29
The present status of the account is as follows:  CONTRACT FEE  THIS BILLING: $\$54,775.88 \times 90\% =$  DUE THIS BILLING  THANK YOU!  Please remit payment to:	\$54,775.88  \$49,298.29  \$49,298.29