

INVOICE FOR PROFESSIONAL SERVICES

Project: CHRISTIAN COUNTY SCHOOLS - HOPKINSVILLE HIGH SCHOOL	Date: 7/10/20 Invoice # 2
To: .	mvoice # 2
CHRISTIAN COUNTY SCHOOLS PO BOX 609	Project # 2017040
HOPKINSVILLE, KY 42241	110Ject # 2017040
Professional services & reimbursable items on the above project are due at this time in the sum of:	AMOUNT DUE:
TWO THOUSAND THREE HUNDRED EIGHTY-FIVE DOLLARS AND15/100	\$2,385.1
The present status of the account is as follows:	
CONTRACT FEE	\$21,033.0
PRINTING FEE	\$333.5
TOTAL CONTRACT FEE + PRINTING	\$22,366.5
THIS BILLING:	
\$22,366.50 X 100% = \$22,366.50	
LESS PREVIOUS PAYMENT	(\$19,981.35
	.4
DUE THIS BILLING	\$2,385.1
	1.60
lease remit payment to:	