

INVOICE FOR PROFESSIONAL SERVICES

Project: BG #19-086 CHRISTIAN COUNTY SCHOOLS - HHS Roof Wing 200	Date: 7/10/20
To:	Invoice # 2
CHRISTIAN COUNTY SCHOOLS	
PO BOX 609 HOPKINSVILLE, KY 42241	Project # 2018044
rofessional services & reimbursable items on the above project are due at this time in the sum of:	AMOUNT DUE:
ONE THOUSAND SEVEN HUNDRED EIGHTY-SEVEN DOLLARS AND40/100	\$1,7 8 7.
	Ψ1,707.
ne present status of the account is as follows:	
ONTRACT FEE	\$25,748.
RINTING FEE	\$500.0
OTAL CONTRACT FEE + PRINTING	\$26,248.
ESS PREVIOUS PAYMENT	(\$24,460.6
UE THIS BILLING	\$1,787.
HANK YOU!	
	4.7
ease remit payment to:	