

## INVOICE FOR PROFESSIONAL SERVICES

Project: BG #20-024 ALTERNATIVE SCHOOL VESTIUBLE  To: CHRISTIAN COUNTY SCHOOLS PO BOX 609 HOPKINSVILLE, KY 42241	Date: 7/10/20 Invoice # 1  Project # 2019025
Professional services & reimbursable items on the above project are due at this time in the sum of:  FIVE THOUSAND FIVE HUNDRED EIGHTY DOLLARS AND -----00/100-----	AMOUNT DUE:  \$5,580.00
The present status of the account is as follows:  CONTRACT FEE  PRINTING FEE  TOTAL CONTRACT FEE + PRINTING   THIS BILLING:  \$6,600.00 x 90% =   DUE THIS BILLING   THANK YOU!          Please remit payment to:	  \$6,200.00  \$400.00  \$6,600.00   \$5,580.00  \$5,580.00