



Food Equipment  
Company, Inc.

REMIT PAYMENT TO:  
210 Sandy Creek Rd.  
Athens, Georgia 30607



# Invoice

Invoice Number: 0549782-IN  
Invoice Date: 08/05/2020

Order Number: 0247757  
Order Date: 3/24/2020  
Salesperson: CW  
Customer Number: SCBE

Bill To:  
SPENCER CO BOARD OF ED  
207 W MAIN STREET  
TAYLORSVILLE, KY 40071

Ship To:  
SPENCER CO BOARD OF ED  
207 W MAIN STREET  
TAYLORSVILLE, KY 40071

Confirm To:  
ACCOUNTS PAYABLE

Customer P.O.	Ship VIA	Terms					
17236036	DIRECT	NET 30 DAYS					
Item Code		U/M	Ordered	Shipped	BO	Price	Amount
OLV	ET-BT3503-24-SIL-GG	EACH	32	32	0	50.14	1,604.48
	Commercial Grade 24" High Backless Distressed Silver Gray Metal Indoor-Outdoor Counter Height Stool						
	Silver Grey Color						
OLV	15% Tariff Surcharge on China'	EACH	32	32	0	7.52	240.64
/F	FREIGHT	EACH	32	32	0	4.00	128.00
	Freight on Stools						

ok to pay  
per J.O.  
8/21/2020

Net Invoice: 1,973.12

Freight: 0.00

Sales Tax: 0.00

Invoice Total: 1,973.12

1.5% interest per month will be charged on accounts 30 days past due. All collection and/or legal fees incurred in the process of collecting on a past due account will be added to the final invoiced amount. Manning Brothers Food Equipment is not responsible for any damage to products after they have been delivered to the customer or consigned to a shipper.



Spencer County Board of Education  
Mr. Chuck Adams, Superintendent  
207 W. Main Street  
Taylorsville, KY 40071-8619

August 4, 2020  
Project No: 02017.45  
Invoice No: 11

Project 02017.45 Spencer County Bus Garage  
email: accts.payable@spencer.kyschools.us

**Professional Services from July 1, 2020 to July 31, 2020**

**Fee**

Total Fee 95,766.00

Billing Phase	Percent of Fee	Fee	Percent Complete	Earned	Current Fee Billing
Schematic Design	15.00	14,364.90	100.00	14,364.90	0.00
Design Development	20.00	19,153.20	100.00	19,153.20	0.00
Construction Documents	40.00	38,306.40	100.00	38,306.40	0.00
Bidding	5.00	4,788.30	100.00	4,788.30	0.00
Construction Administration	20.00	19,153.20	17.00	3,256.04	1,340.72
		Totals		79,868.84	1,340.72
		Previous Fee Billing		78,528.12	
		<b>Total Fee</b>			<b>1,340.72</b>
			<b>Total this Invoice</b>		<b>\$1,340.72</b>

Sherman Carter Barnhart Architects  
2405 Harrodsburg Road  
Lexington, KY 40504

859 224 1351 Office  
859 224 8446 Fax  
scharchitects.com