

INVOICE



Estill County Board of Education
253 Main Street
Irvine, KY 40336

Attention: Jeff Saylor
jeff.saylor@estill.kyschools.us

Invoice # : 1000302
Invoice Date : 5/28/2020
Project : 318320005
Project Name : Estill County Bus Garage
Terms : Due Upon Receipt
(Unless otherwise stated below)
Client Code : 104928

FOR PROFESSIONAL SERVICES RENDERED

Total Project Fee Authorized :	\$23,800.00
Percent Complete as of 5/16/2020 :	75.03%
Fee Earned To Date :	\$17,857.14
Less Previous Billings :	\$8,622.74
Current Billing Amount :	\$9,234.40
Lump Sum Amount Due :	\$9,234.40

Lexington Branch
2020 Liberty Road Suite 105
Lexington, KY 40505

For questions about this invoice please call (859) 293-5518

ACH/EFT Payment Information:

Beneficiary Name: S&ME, Inc.
Beneficiary Bank Name: Bank of America, NA
Bank ABA Routing Number: 053000196
Bank Account Number: 000040011504

Mail Check to:

S&ME, Inc.
PO Box 277523
Atlanta, GA 30384-7523 USA

Federal ID# 56-0791580
