



INVOICE FOR PROFESSIONAL SERVICES

Project: BG # 18-383 INDIAN HILLS SECURE ENTRY		Date: 10/19/20 Invoice # 1
To: MR. CHRISTOPHER BENTZEL, SUPERINTENDENT CHRISTIAN COUNTY BOARD OF EDUCATION PO BOX 609 HOPKINSVILLE, KY 42241-0609		Project # 2018021
Professional services & reimbursable items on the above project are due at this time in the sum of: SIX THOUSAND FIVE HUNDRED DOLLARS AND -----00/100-----		AMOUNT DUE: \$6,500.00
The present status of the account is as follows:		
CONTRACT FEE		\$6,500.00
TOTAL DUE THIS BILLING		\$6,500.00
THANK YOU!		
Please remit payment to:		