



INVOICE FOR PROFESSIONAL SERVICES

Project: SOUTH CHRISTIAN REROOF	Date: 10/4/21 Invoice # 2
To: MR. CHRISTOPHER BENTZEL, SUPT. CHRISTIAN COUNTY PUBLIC SHCOOLS POST OFFICE BOX 609 HOPKINSVILLE, KY 42240	Project # 2020031
Professional services & reimbursable items on the above project are due at this time in the sum of: THREE THOUSAND NINE HUNDRED SIXTY-NINE DOLLARS AND -----00/100-----	AMOUNT DUE: \$3,969.00
The present status of the account is as follows:	
CONTRACT FEE	\$79,380.00
THIS BILLING:	
\$79,380.00 X 95% =	\$75,411.00
LESS PREVIOUS PAYMENT	(\$71,442.00)
DUE THIS BILLING	\$3,969.00
THANK YOU!!	
Please remit payment to:	