



INVOICE FOR PROFESSIONAL SERVICES

Project: HOPKINSVILLE MIDDLE SCHOOL REROOF	Date: 2/2/22 Invoice # 2
To: MR. CHRISTOPHER BENTZEL, SUPT. CHRISTIAN COUNTY PUBLIC SHCOOLS POST OFFICE BOX 609 HOPKINSVILLE, KY 42240	Project # 2021005
Professional services & reimbursable items on the above project are due at this time in the sum of: ONE THOUSAND FIVE HUNDRED SEVENTY-SIX DOLLARS AND -----45/100-----	AMOUNT DUE: \$1,576.45
The present status of the account is as follows:	
CONTRACT FEE	\$15,764.50
THIS BILLING:	
\$15,764.50 X 100% =	\$15,764.50
LESS PREVIOUS PAYMENT	(\$14,188.05)
DUE THIS BILLING	\$1,576.45
THANK YOU!!	
Please remit payment to:	