



# INVOICE FOR PROFESSIONAL SERVICES

|  |                               |
|--|-------------------------------|
| Project: SOUTH CHRISTIAN REROOF BG # 21-182  | Date: 2/2/22<br>Invoice # 3   |
| To: MR. CHRISTOPHER BENTZEL, SUPT.<br>CHRISTIAN COUNTY PUBLIC SHCOOLS<br>POST OFFICE BOX 609<br>HOPKINSVILLE, KY 42240   | Project # 2020031             |
| Professional services & reimbursable items on the above project are due at this time in the sum of:<br><br>THREE THOUSAND NINE HUNDRED SIXTY-NINE DOLLARS AND -----00/100----- | AMOUNT DUE:<br><br>\$3,969.00 |
| The present status of the account is as follows:   |                               |
| CONTRACT FEE   | \$79,380.00                   |
| THIS BILLING:  |                               |
| \$79,380.00 X 100% =   | \$79,380.00                   |
| LESS PREVIOUS PAYMENTS   | (\$75,411.00)                 |
| DUE THIS BILLING   | \$3,969.00                    |
| THANK YOU!!  |                               |
| Please remit payment to:   |                               |