



INVOICE FOR PROFESSIONAL SERVICES

Project: SOUTH CHRISTIAN GYM EXTERIOR WALL PANELS	Date: 6/15/22 Invoice # 1
To: MR. CHRISTOPHER BENTZEL, SUPT. CHRISTIAN COUNTY PUBLIC SHCOOLS POST OFFICE BOX 609 HOPKINSVILLE, KY 42240	Project # 2021034
Professional services & reimbursable items on the above project are due at this time in the sum of: EIGHT THOUSAND EIGHT HUNDRED FOURTEEN DOLLARS AND -----00/100-----	AMOUNT DUE: \$8,814.00
The present status of the account is as follows:	
CONTRACT FEE	\$11,017.50
 THIS BILLING: \$11,017.50 X 80% =	 \$8,814.00
 DUE THIS BILLING	 \$8,814.00
 THANK YOU!!	
Please remit payment to:	