

**TRANE®**

Remit to: Trane U.S. Inc
12700 Plantside Dr.
Louisville, KY 40299
(502) 499-7000

Invoice Number

PB14297

Invoice Date

9/27/2022

Payment Terms: Net 10

Bill To: CHRISTIAN CO. BOARD
P O BOX 609
430 KOFFMAN DRIVE
HOPKINSVILLE, KY 42241-0609

Job Location: CHRISTIAN CO. BOARD
1600 PEMBROKE- OAK GROVE RD
PEMBROKE, KY 42266

Harshaw Trane has transitioned to Trane US Inc. Your account remains unchanged and is now under the name Trane US Inc. If you need an updated W9 or Tax ID, please contact us.
Mailing address and billing procedures remain the same.

Project Nbr	EP-TRS2210397	Customer Nbr	CHR050	Purchase Order	265400
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Description

Progress billing for work complete through 9/30/22 for equipment installation project at Pembroke Elementary.

Biling Amount	185,000.00
Retention Withheld	0.00
Retention Due	0.00
Subtotal	\$185,000.00
Tax	\$0.00
TOTAL AMOUNT DUE	\$185,000.00

FOR YOUR CONVENIENCE, WE NOW ACCEPT VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS

Service charge of 1 1/2% per month will be charged on all overdue amounts.
Materials returned in good condition subject to 15% handling charge. Special orders are non-returnable.
Attorney fees may be collected should collection or legal proceedings be necessary to secure payment.