

INVOICE FOR PROFESSIONAL SERVICES

Project: EMERGENCY PEMBROKE ROOF	Date: 1/10/23 Invoice # 1
To: MR. CHRISTOPHER BENTZEL, SUPT. CHRISTIAN COUNTY PUBLIC SHCOOLS POST OFFICE BOX 609 HOPKINSVILLE, KY 42240	Project # 2021058
ONE HUNDRED TEN THOUSAND NINETY-EIGHT DOLLARS AND13/100	\$110,098.13
The present status of the account is as follows:	
CONTRACT FEE	\$110,098.11
£4	
THIS BILLING:	
\$110,098.13 X 100% =	\$110,098.1
DUE THIS BILLING	\$110,098.1
"HANK YOU!!	
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	34
lease remit payment to:	1