

INVOICE FOR PROFESSIONAL SERVICES

<p>Project: SOUTH CHRISTIAN GYM EXTERIOR WALL PANELS</p> <p>To: MR. CHRISTOPHER BENTZEL, SUPT. CHRISTIAN COUNTY PUBLIC SCHOOLS POST OFFICE BOX 609 HOPKINSVILLE, KY 42240</p>	<p>Date: 3/7/23 Invoice # 2</p> <p>Project # 2021034</p>
<p>Professional services & reimbursable items on the above project are due at this time in the sum of:</p> <p>TWO THOUSAND TWO HUNDRED THREE DOLLARS AND -50/100-----</p>	<p>AMOUNT DUE:</p> <p>\$2,203.50</p>
<p>The present status of the account is as follows:</p> <p>CONTRACT FEE</p> <p>PAID TO DATE</p> <p>DUE THIS BILLING</p> <p>THANK YOU!!</p> <p>Please remit payment to:</p>	<p>\$11,017.50</p> <p>(\$8,814.00)</p> <p>\$2,203.50</p>