## Arnold Consulting Engineering Services, Inc.

PO Box 1338 Bowling Green KY 42102

Phone # 270-780-9445 Fax # 270-780-9873

## INVOICE

Invoice Number: 38389

Invoice Date: 12/5/2022

Bill To	
Christian County High School	

Project			Payment Terms		
22-2191-L New High School - Ft. Campbell					
Description	Est Amt	Prior Amt	Rate	Total %	Amount
Lump Sum Fee	13,500.00		13,500.00	100.00%	13,500.00
Ft Campbell Blvd - Geotechnical					

Overdue accounts subject to a service charge of 1% per month.

Make all checks payable to: Arnold Consulting Engineering Services

Total

\$13,500.00

Thank You for your business!