



Performance Commissioning Agency

109 Wind Haven Dr.
Suite 201
Nicholasville, KY 40356

Invoice

DATE	INVOICE #
9/12/2023	198089

BILL TO
Dawson Springs School District 118 East Arcadia Avenue Dawson Springs, KY 42408

P.O. NO.	TERMS	DUE DATE	PROJECT
		9/12/2023	

ITEM	DESCRIPTION	AMOUNT
701690	DAWSON SPRINGS HIGH SCHOOL HVAC RENOVATION DAWSON SPRINGS, KY CONTRACT AMOUNT: \$15,960.00 PREVIOUSLY INVOICED: \$3,000.00 AMOUNT COMPLETED: \$7,960.00 2 site visits and 90% completion of lighting controls functional testing	4,960.00

Phone #	Fax #
(859)277-0191	(859)277-0092
Email: accounting@perfcx.com	

Total	\$4,960.00
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