INVOICE

SPURR ARCHITECTURE, PLLC

415 E. 14th Street Hopkinsville, KY 42240 cspurr@spurrarch.com 270-632-1540



Simpson County Schools

Bill to

Simpson County Schools 430 South College Street Hopkinsville, Kentucky 42240

Shipping info

Ship date: 05/16/2024

Invoice details

Invoice no.: 21129 Terms: Due on receipt Invoice date: 05/16/2024

Due date: 05/16/2024

PROJECT:: CTE Building Reroofing Project CONTRACT FEE:: 5% of Construction Cost

#	Date	Product or service	Description	Qty	Rate	Amount
1.	05/16/2024	This Billing	Plans and Specifications for the CTE Building reroofing project: Total Fee: 5% of \$347,251.00 = \$17,362.55	1	\$3,472.51	\$3,472.51
			This Billing = 100% of overall fee less 80% (\$13,890.04) received = \$3,472.15			

Ways to pay

₽ PayPal venmo

Overdue

Total

05/16/2024

\$3,472.51

Pay invoice