



Solid Ground Consulting Engineers (Kentucky)

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INVOICE

BILL TO

Mr. Michael B. Mays
Ross/Tarrant Architects Inc
101 Old Lafayette Ave
Lexington, KY 40502

INVOICE # 5767

DATE 08/29/2024

DUE DATE 09/28/2024

TERMS Net 30 days

PROJECT NO.

24-143

PROJECT NAME

Bourbon Co. High School Turf

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/29/2024	Special Inspections:Special Inspections 100% completion of special inspections	1	14,814.00	14,814.00

BALANCE DUE

\$14,814.00

Our preferred payment method is ACH:

Bank: Forcht Bank

Routing Number: 042108397

Account Number: 600021804

Make all checks payable to Solid Ground Engineering Consulting Engineers and remit to the address at the top of the page.

Total due upon receipt. Overdue accounts subject to a service charge of 1.5% per month.

Thank you for your business!