



GRIGGS ENTERPRISES, INC.

P.O. BOX 286  
 PARIS, KY 40361  
 859-987-6744

# INVOICE

INVOICE #  
 2024-126 DATE:  
 10-22-24

TO:  
 Scott Spalding  
 Marion County Board of Education  
 755 E Main Street  
 Lebanon, Kentucky 40033  
 RE: Old Bus Garage- Final

DESCRIPTION	TOTAL
See attached from Mason Structure- Final	57,394.62
See attached from Schiller	871.68
See attached from CKG- Aluminum Storefront	4,675.00
See attached from CKG-Move one window from Calvary to Old Bus Garage	2,170.00
Provide demo, lintels- Final	<u>3,025.00</u>
SUBTOTAL	68,136.30
10% O & P	<u>6,813.63</u>
TOTAL	\$74,949.93
Original Total: \$116,810.55 This did not include changing to Aluminum Storefront (4,675.00) or adding windows (\$2,170.00). So, this total will be more. Original proposal included hollow metal door and frame.	
Additional Work Performed:	
Provide additional work related to complete the roof wood that was excluded on original proposal to date. Storm and grading in front of building. Material: \$9,439.02 Labor: 53 hrs @ 45.00 per hour= \$2,385.00	\$11,824.02
<b>TOTAL DUE</b>	<b>\$ 86,773.95</b>

Make all checks payable to Griggs Enterprises, Inc.  
 If you have any questions concerning this invoice, contact Amber Kerr, 859.987.6744, [amber@griggssent.com](mailto:amber@griggssent.com)  
 Due upon receipt. Thank you for your business!

# Mason Structure, Inc.

# INVOICE

P.O. Box 949  
Lexington, KY 40588  
859-252-5011

DATE: 10/07/2024

JOB#: 29147  
INVOICE # 29147-10072024BUS

**Bill To:**

**FOR: Glasscock Elementary Phase III**

Griggs Enterprises  
1596 Bethel Road  
Paris, KY 40361

Submitted by email to: [amber@griggsent.com](mailto:amber@griggsent.com)

DESCRIPTION	AMOUNT
Glasscock Bus Garage remaining balance due	\$57,394.62
<b>TOTAL</b>	<b>\$ 57,394.62</b>

Make all checks payable to **Mason Structure, Inc.** and mail to address listed above  
If you have any questions concerning this invoice, contact Joe Correll at 859-252-5011

**THANK YOU FOR YOUR BUSINESS!**

# Invoice



1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

Invoice # : 664210  
Order # : 530394  
Date : May 21, 2024

Customer:  
Griggs Enterprises Inc  
1596 Bethlehem Rd  
P O Box 286  
Paris, Kentucky 40362-0286

Ship To:  
SHIP ADDRESS REQ'D  
  
Tel: (859) 987-6744 Fax: (859) 987-6745

Account Code : GRIENT  
Terms : NET30  
Customer Job # :  
Salesperson : Angela Johnson  
Order Name : Old Bus Garage- Hardware  
Quote # : 157042  
Purchase Order # :  
Shipped Via :  
Contact : Angela Johnson

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>
1	1	Lockset 28 60 10XG05 LL 26D

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
246257	May 21, 2024	

Pre-Tax Total	:	592.34
Kentucky State Tax	:	35.54
<b>Amount Due</b>	:	<b>627.88</b>

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1032 Rushwood Ct  
Lexington, Kentucky 40511  
Tel: 859-233-4427 Fax: 859-253-2831

# Invoice

Invoice # : 665977  
Order # : 530394  
Date : Jun 20, 2024

Customer:  
Griggs Enterprises Inc  
1596 Bethlehem Rd  
P O Box 286  
Paris, Kentucky 40362-0286

Ship To:  
SHIP ADDRESS REQ'D

Tel: (859) 987-6744 Fax: (859) 987-6745

Account Code : GRIENT  
Terms : NET30  
Customer Job # :  
Salesperson : Angela Johnson  
Order Name : Old Bus Garage- Hardware  
Quote # : 157042  
Purchase Order # :  
Shipped Via :  
Contact : Angela Johnson

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>
1	1	Continuous Hinge A110HDC 83"

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
247699	Jun 20, 2024	

Pre-Tax Total : 75.00  
Kentucky State Tax : 4.50  
**Amount Due : 79.50**

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1032 Rushwood Ct  
 Lexington, Kentucky 40511  
 Tel: 859-233-4427 Fax: 859-253-2831

# Invoice

Invoice # : **664109**  
 Order # : **530394**  
 Date : **May 20, 2024**

Customer:  
 Griggs Enterprises Inc  
 1596 Bethlehem Rd  
 P O Box 286  
 Paris, Kentucky 40362-0286

Ship To:  
 SHIP ADDRESS REQ'D  
 Tel: (859) 987-6744 Fax: (859) 987-6745

Account Code	: GRIENT	Quote #	: 157042
Terms	: NET30	Purchase Order #	:
Customer Job #	:	Shipped Via	:
Salesperson	: Angela Johnson	Contact	: Angela Johnson
Order Name	: Old Bus Garage- Hardware		

*storefront Door*

<u>Ordered</u>	<u>Shipped</u>	<u>Product Description</u>
1	1	Removable Core 10-6300 VK KEYS(2) 32D GGMK Only

<u>Shipment Number</u>	<u>Shipment Date</u>	<u>Note</u>
246135	May 20, 2024	

Pre-Tax Total	:	155.00
Kentucky State Tax	:	9.30
<b>Amount Due</b>	:	<b>164.30</b>

*379*



1123 Versailles Road  
 Lexington KY 40508  
 Voice: (859) 253-0710  
 Fax: (859) 255-7317

# INVOICE

D/F-Bus

Invoice Number: 2024-10-008  
 Invoice Date: Oct 14, 2024  
 Page: 1

**Bill To:**  
 Griggs  
 1596 Bethlehem Road  
 Paris,, KY 40361

**Ship to:**  
 Glasscock Elementary  
 New Door/Frames

Customer ID	Customer PO	Payment Terms	
Griggs	Glasscock #16	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/13/24

Description	Price	Amount
Total Contract Amount (Bus Garage):	\$4,675.00	
Prior Invoice(s) (0.00)		
1x Doors/Framing and Glass (furnished and installed)		4,675.00

*Sum 10/14/24*

Subtotal	4,675.00
Sales Tax	
Total Invoice Amount	4,675.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>4,675.00</b>

Check/Credit Memo No:



# INVOICE *Wdw-Bus*

Invoice Number: 2024-10-009  
 Invoice Date: Oct 14, 2024  
 Page: 1

1123 Versailles Road  
 Lexington KY 40508  
 Voice: (859) 253-0710  
 Fax: (859) 255-7317

**Bill To:**  
 Griggs  
 1596 Bethlehem Road  
 Paris,, KY 40361

**Ship to:**  
 Glasscock Elementary  
 New Windows

Customer ID	Customer PO	Payment Terms	
Griggs	Glasscock #17	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/13/24

Description	Price	Amount
Total Contract Amount (1 location):	\$2,170.00	
Prior Invoice(s) (0.00)		
Replacement Window From Calvary Mockup/Removal-Install-Glazing		2,170.00

*10/14/24*

Check/Credit Memo No:

Subtotal	2,170.00
Sales Tax	
Total Invoice Amount	2,170.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>2,170.00</b>