



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

INVOICE

INVOICE # 2024-127
 DATE: 10-22-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary Phase 7 Annex Final

DESCRIPTION	TOTAL
Griggs Enterprises, Inc.- Lintels, Dumpster for Brick & Windows, etc.-Phase 7 Final	<u>\$16,070.00</u>
SUBTOTAL	16,070.00
10% O & P	<u>1,607.00</u>
TOTAL	\$17,677.00
Original Total: \$1,004,604.18 Remaining amount after invoice # 2024-120 was \$218,449.47. Remaining amount after this invoice is \$200,772.47	
Additional Work:	
All interior work performed by Griggs Enterprises, Inc. including wood on roof, interior door trim, ceiling grid and tile, and demo of the sidewalk. Material- \$1,267.96 Labor- 116 hrs @ 45.00=\$5,220.00	\$6,487.96
TOTAL DUE:	\$24,164.96

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
 Due upon receipt.
 Thank you for your business!