



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

INVOICE

INVOICE # 2024-131
 DATE: 10-22-24

TO:
 Scott Spalding
 Marion County Board of Education
 755 E Main Street
 Lebanon, Kentucky 40033
 RE: Glasscock Elementary-New Storefronts and Hardware

DESCRIPTION	TOTAL
Central Kentucky Glass-Door frame C at Gym	2,507.00
SUBTOTAL	2,507.00
10% O & P	<u>250.70</u>
TOTAL	\$2,757.70
Original Total: \$41,968.30- Remaining amount after this invoice # 2024-122 is \$2,757.70. Remaining amount after this invoice is \$0.00	
Additional Work Performed:	
As noted on original proposal, demo of existing frame and other work other than storefront and hardware will be performed on a T & M basis. Demo of frame, install of thresholds etc Material: \$296.80 Labor: 19 hrs @ 45.00 per= \$855.00	\$1,151.80
<ul style="list-style-type: none"> NEWTECH BILL WILL BE HANDLED ON A TIME AND MATERIAL BASIS- HAVE NOT RECEIVED TO DATE 	
TOTAL DUE	\$3,909.50

Make all checks payable to Griggs Enterprises, Inc.
 If you have any questions concerning this invoice, contact Amber Kerr, 859.987.6744, amber@griggsent.com
 Due upon receipt.

THANK YOU FOR YOUR BUSINESS!



INVOICE

D/F4

Invoice Number: 2024-10-007
 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 Door/Frames

Customer ID	Customer PO	Payment Terms	
Griggs	Glasscock #15	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/13/24

Description	Price	Amount
Total Contract Amount (5 locations):	\$22,325.00	
Prior Invoice(s) (19,818.00)		
Door C/Framing and Glass (furnished and installed)		2,507.00

Handwritten: 10/14/24

Subtotal	2,507.00
Sales Tax	
Total Invoice Amount	2,507.00
Payment/Credit Applied	
TOTAL	2,507.00

Check/Credit Memo No: