

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

INVOICE

INVOICE # 2024-136 DATE: 12-04-24

TO: Scott Spalding Marion County Board of Education 755 E Main Street Lebanon, Kentucky 40033 RE: Glasscock Elementary- Canopy- Partial

DESCRIPTION	TOTAL
Nork includes demo of existing concrete, layout, provide and install new footers for canopy	47,667.20
THIS INVOICE DOES NOT INCLUDE ANY ADDITIONAL WORK TO DATE. ADDITONAL WORK WILL BE BILLED LATER. TOTAL DUE	
	\$47,667.20

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!