



IMI Kentucky, LLC 1440 Selinda Avenue Louisville, KY 40213-1954

For billing questions, please call our office at (502) 456-6930

BOURBON CO SCHOOLS C/O MOMENTUM CO C/O MOMENTUM CONSTRUCTION 1092 DUVAL ST STE 130 LEXINGTON KY 40515

		rage # 1
Customer Acct#	Invoice Date	invoice #
109751	12/23/2024	20872194
Total Due of Paid by	1/10/2025	\$3,540.00
Total Due 0	1/10/2025	\$3,600.00

Delivery Address 3343 LEXINGTON RD \*\*FREEZER PAD\*\*

P.O. No.		Job No.	Project N	lo.		Order No.
230	33-02-01		58777		3	3346
Plant	Item No.	Description	Qty	UOM	Price	Extended Amount
857	4501CC	EXTERIOR CONCRETE	20.00	су	166.50	3,330.00
857	17001	NON CHLORIDE 1	20.00	/y	6.50	130.00
857	30	WINTER SERVICE FEE	20.00	/ y	5.00	100.00
857	31	ENVIRONMENTAL FEE	2.00	ea	20.00	40.00

\* \* THANK YOU FOR YOUR BUSINESS \* \*

Discount	If Pald By	Total Yardage	Subtotal	Sales Tax	INVOICE TOTAL
\$60.00	01/10/2025	20.00 cy	\$3,600.00	\$.00	\$3,600.00
	0				

IMIS-FM004 (10/20)

Retain this portion for your records.

Detach here and return with your payment



IMI Kentucky, LLC 1440 Selinda Avenue Louisville, KY 40213-1954



Customer Acct#	Invoice Date	Involce #
109751	12/23/2024	20872194
Total Due If Paid by	1/10/2025	\$3,540.00
Total Due If Pald after  0	1/10/2025	\$3,600.00

Amount Enclosed

Make check payable to Irving Materials

Remit To:

IMI Kentucky, LLC 1440 Selinda Avenue Louisville, KY 40213-1954

BOURBON CO SCHOOLS C/O MOMENTUM CO C/O MOMENTUM CONSTRUCTION 1092 DUVAL ST STE 130 LEXINGTON KY 40515



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

Invoice # : 675547 Order#

: 306991

Date

: Dec 4, 2024

Customer:

(306988) Bourbon Co Board Of Education (NET60)

C/O Momentum Construction 1092 Duval St. Ste 130

Lexington, KENTUCKY 40515

Ship To:

(306988) Bourbon Co Board of Education

3343 Lexington Rd. Paris, Kentucky 40361

Tel: 859-233-4427

Account Code

: 13816

Quote #

Terms

: NET60

: Andrew Comley

Purchase Order #:

Customer Job #

Shipped Via

Contact

: Andrew Comley

Salesperson Order Name

: Bourbon Co BoE - Misc Upgrades Middle School - Div 10

Saniflow ADA Recessed Kit KT009CS #4 SATIN

<u>Invoiced</u>	Product Description
5	Channel Framed Mirror B-165 2436
3	Grab Bar B-6806x18
3	Grab Bar B-6806x36
3	Grab Bar B-6806x42
1	Mop/Broom Holder 3 holders B-223x24
5	Saniflo Hd-Machflo White M09A-UL

Shipment Number Shipment Date Note

260877

5

Dec 4, 2024

Pre-Tax Total

**Amount Due** 

5,250.00

Kentucky State Tax

0.00

5,250.00



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831 Invoice # : 675536

Order#

: 306988

Date

: Dec 4, 2024

Customer:

(306988) Bourbon Co Board Of Education (NET60)

C/O Momentum Construction 1092 Duval St. Ste 130

Lexington, KENTUCKY 40515

Ship To:

(306988) Bourbon Co Board of Education

3343 Lexington Rd.

Paris, Kentucky 40361

Tel: 859-233-4427

Account Code

: 13816

Quote #

Terms

: NET60

Purchase Order #:

Customer Job #

Shipped Via

: Andrew Comley

Salesperson

: Andrew Comley

Contact

Order Name

: Bourbon Co BoE - Misc Upgrades Middle School

**Invoiced** 

**Product Description** 

Deadlock 48H-7R L/C RH 626

Shipment Number Shipment Date Note

260874

Dec 4, 2024

Pre-Tax Total

297.45

Kentucky State Tax

0.00

**Amount Due** 

297.45



1032 Rushwood Ct Lexington, Kentucky 40511 Tel: 859-233-4427 Fax: 859-253-2831 Invoice # : 676491 Order# : 306991

: Dec 19, 2024 Date

Customer:

(306988) Bourbon Co Board Of Education (NET60)

C/O Momentum Construction 1092 Duval St. Ste 130

Lexington, KENTUCKY 40515

Ship To:

(306988) Bourbon Co Board of Education

3343 Lexington Rd. Paris, Kentucky 40361

Tel: 859-233-4427

Account Code

: 13816

Quote #

Terms

: NET60

Purchase Order #:

Customer Job #

Shipped Via

: Andrew Comley

Salesperson

: Andrew Comley

Contact

Order Name

: Bourbon Co BoE - Misc Upgrades Middle School - Div 10

**Invoiced** 

**Product Description** 

4

Toilet Compartments STANDARD COMPARTMENT

1

Urinal Screen URINAL SCREEN, STANDARD

Shipment Number Shipment Date Note

262592

Dec 19, 2024

Pre-Tax Total

6,075.00

Kentucky State Tax

0.00

**Amount Due** 

6,075.00

**REMIT TO: P.O. Box 99768** 

## LEE BUILDING PRODUCTS (16) 318 CYCLE DRIVE PRODUCTS'

INVOICE

#### **RICHMOND KY 40475**

Phone 859-625-0002 Fax 859-625-0110

Number	T30758
Date	11/25/2024
Dago	1

1

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1

Bill-to: 06B230

\*BOURBON CO BOARD OF EDUCATION

c/o HB MASONRY **1024 FORTUNE DR**  Ship-to: 01

BOURBON COUNTY MIDDLE

3343 LEXINGTON RD

**PARIS, KY 40361** 

RI	CHMOND,	KY 40475				•			!	
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc#	Wh Freigh	t	Ship	Via	1
PO# 23033-02-04	11/25/24	WOH W. HACKER	NET DUE 10TH	H KYNT	895868	16 PREPA	ID	BESTWAY	Į	
ltem	Des	cription		Ordered	Shippea	Backoro	rd UN	1 Price	им	Extension
481418		TROFLASH FLASHING	(-	2.00	2.00		00 RL	92.80	RL	185.60
CPU16	i.	18" x 75' ROLL 40 MI TOMER PICK UP	L	1.00	1.00	•	00 EA	.00	EA	.00
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 Merchandise	Misc	Discount	Tax	Freight	Total Due
185.60	.00	.00	.00.	*TBD*	185.60

# BUILDING LEE BUILDING PRODUCTS (06) PRODUCTS\* 747 FOX INDUSTRIAL POAD

#### INVOICE

## LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number	F94175
Date	11/25/2024
Dago	1

1

1

06B230 Bill-to:

\*BOURBON CO BOARD OF EDUCATION

c/o HB MASONRY **1024 FORTUNE DR** RICHMOND, KY 40475 Ship-to: 01

**BOURBON COUNTY MIDDLE** 

3343 LEXINGTON RD

**PARIS, KY 40361** 

Reference #	Shipped	Salesperson	Terms	Tax Code	Doc#	Wh Fre	ight	Ship V	/ia	
PO# 23033-02-04	11/25/24	WOH W. HACKER	NET DUE 10TH	I KYNT	896108	06 PRE	PAID	BESTWAY	1	
Item	Desc	cription	: <u>                                    </u>	Ordered	Shipped	l Back	ordrd UM	Price	им	Extension
402NOC 420021 CPU06	ОТВ	KMENT TYPE N OLD C -w/SAND-2 TON TOMER PICK UP	OLONIAL	50.00 1.00 1.00	50.00 1.00 1.00	1	.00 EA .00 EA .00 EA	23.00 135.00 .00	EA	1150.00 135.00 .00
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			Merchandise	М	isc Di	scount	Та	Freight		Total Due
			1285.00		.00	.00	.0.	0 *TBD*		1285.00

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# BUILDING LEE BUILDING PRODUCTS (06) PRODUCTS\* 747 FOX INDUSTRIAL POAR

#### INVOICE

LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

Number F94322 Date 11/27/2024 Page

Bill-to: 06B230

\*BOURBON CO BOARD OF EDUCATION

c/o HB MASONRY **1024 FORTUNE DR RICHMOND, KY 40475**  Ship-to:

**BOURBON COUNTY MIDDLE** 

3343 LEXINGTON RD

**PARIS, KY 40361** 

			Merchandise	M.	sc Dis	scount	Ta	x Freigh	t	Total Due
372000 WADA315BLH-4 420021 CPU06	315 F \ OTB-	C BOWERSTON SHALE FLEX DOVETAIL HD 3/ /EE-BYNA-LOK -w/SAND-2 TON TOMER PICK UP		7000.00 2000.00 1.00 1.00	7000.00 2000.00 1.00 1.00	)0. )0.	EA EA EA	135.00	EA	5033.00 1600.00 135.00 .00
Item		cription		Ordered	Shipped	<del>1</del>		Price	1	Extension
PO# 23033-02-04		WOH W. HACKER	<u> </u>			06 PREPAII	)	BESTWAY		
Reference #	Shipped	Salesperson	Terms	Tax Code	Doc#	Wh Freight		Ship	Via	1

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\*TBD\*

6768.00

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6768.00

# BUILDING LEE BUILDING PRODUCTS (16) 318 CYCLE DRIVE PRODUCTS\*

INVOICE

**RICHMOND KY 40475** 

Phone 859-625-0002 Fax 859-625-0110

Number	T30797
Date	11/27/2024
Page	1

06B230 Bill-to: \*BOURBON CO BOARD OF EDUCATION c/o HB MASONRY **1024 FORTUNE DR RICHMOND, KY 40475** 

Ship-to: 01 **BOURBON COUNTY MIDDLE** 3343 LEXINGTON RD **PARIS, KY 40361** 

Tay Code Dog # Wh Freight

Reference # Si	hipped	Salesperson Terms		Tax Code	Doc#	Wh	Freight	Freight	Ship Via		√ia	1
PO# 23033-02-04 11	/27/24	WOH W. HACKER	NET DUE 10TH	KYNT	896315	16	PREPAID		BESTWAY	1		
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	10.00		***************************************									
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Merchandise Misc Discount Tax Freight Total Due .00 \*TBD\* 1440.00 1440.00 .00 .00

## LEE BUILDING LE PRODUCTS

#### **LEE BUILDING PRODUCTS (06)**

INVOICE

747 FOX INDUSTRIAL ROAD LEXINGTON, KY 40504

Phone 859-254-4567 Fax 859-254-0487

 Number
 F94394

 Date
 12/04/2024

 Page
 1

Bill-to: 06B230
\*BOURBON CO BOARD OF EDUCATION
c/o HB MASONRY
1024 FORTUNE DR
RICHMOND, KY 40475

Ship-to: 01 BOURBON COUNTY MIDDLE 3343 LEXINGTON RD PARIS, KY 40361

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Reference #	Shipped	Salesperson	Terms	Tax Code	Doc#	Wh	Freight	77	Ship '	Via	!
PO# 23033-02-04	12/04/24	WOH W. HACKER	NET DUE 10TH	KYNT	897603	06	PREPAID		BESTWAY	!	Į
Item	Des	scription		Ordered	Shipped	1	Backordrd	υм	Price	им	Extension
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M999BB	PAL	4x8x16 LLET CHARGE		3.00	3.00	)	.00	EA	15.00	EA	45.00
CPU06		CMU & BRICK STOMER PICK UP		1.00	1.00	)	.00	EA	.00	EA	.00
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			725.40	.0	0		.00	.0	0 *TBD*		725.40
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**LEXINGTON, KY 40509-4116** 

Please contact with Questions: 859-254-4457

INVOICE NUMBER TOTAL DUE CUSTOMER PAGE 6803945 \$1,410.68 650805 1 of 1

#### PLEASE REFER TO INVOICE NUMBER WHEN **MAKING PAYMENT AND REMIT TO:**

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

BOURBON COUNTY BOARD OF ED 3343 LEXINGTON RD C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

### 

12933 1 MB 0.622 E0112X I0189 D13684137058 S2 P10582740 0001:0001

**BOURBON COUNTY BOARD OF ED** C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09 PO BOX 936 MOREHEAD KY 40351-0936

WHSE. W	ELL HSE. 655	TAX C		USTOMER ORDER NUMBER 23033-02-09							ICE DATE BATCH IO 1/25/24 490784
ORDERED	S	HIPPED	ITEM NUMI	3ER	DESCRIPTION		UNIT PRICE	UM	AMOUNT		
1		1	PPTS8E	ETP-1 TRAP PRIME 8 OPEN ELEC TRAF	PRMR W/SURF 5/8	OICE SUB-TOTAL	1410.680	EA	1410.6 1410.6		
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Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.

**ORIGINAL INVOICE TOTAL DUE** TERMS: **NET 10TH PROX** 

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.



LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

INVOICE NUMBER TOTAL DUE CUSTOMER PAGE 6832041 \$578.20 650805 1 of 1

#### PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

**BOURBON COUNTY BOARD OF ED** 3343 LEXINGTON RD C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

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BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09 PO BOX 936 MOREHEAD KY 40351-0936

WHSE. 2655	SELL WHSE. 2655			OMER ORDER NUMBER SDR21	SALESMAN ASL		NAME MIDDLE SCHOO		DE DATE   BATCH   IO
ORDERE	₽Đ	SHIPPED	ITEM NUMBER		DESCRIPTION		UNIT PRICE	UM	AMOUNT
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Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.

TERMS:

**NET 10TH PROX** 

**ORIGINAL INVOICE** 

**TOTAL DUE** 

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.







Please contact with Questions: 859-254-4457

INVOICE NUMBER **TOTAL DUE** CUSTOMER PAGE 6839440 \$1,739,30 650805 1 of 1

#### PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

#### **MASTER ACCOUNT NUMBER: 302557**

SHIP TO:

**BOURBON COUNTY BOARD OF ED** 3343 LEXINGTON RD C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

#### 8544 1 MB 0.622 E0028 I0050 D13712478508 S2 P10594014 0002:0002

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BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09 PO BOX 936 MOREHEAD KY 40351-0936

SHIP WHSE. 2655	SEL WHS	ŝE.	TAX C			1ER ORDER NUMBER 23033-02-09			NAME MIDDLE SCHOO	İ	ICE DATE 2/03/24	BATCH IO 491382
ORDER		SHIP		I territorio	NUMBER		DESCRIPTION		UNIT PRICE	UM		UNT
	84		84	GBPTCA	53D	1/2 BLK T&C A53A S4	0 PIPE	100001000100000000000000000000000000000	132.951	С	harman in the second	111.68
	210		210	GBPTCA		3/4 BLK T&C A53A S4	O PIPE		176.251	С		370.13
	231		231	GBPTCAS		1-1/2 BLK T&C A53A S			423.605	С		978.53
	8		8	FNW4200		*NP 1/2 BRS 600# WC			12.063	EA		96.50
	2		2	PSTTF52	0	3/4X520 PTFE PIPE T			1.224	EA		2.4
	1		1	110068		1/2 PT KEY TITE PIPE		- Control of the Cont	15.715	EA		15.7:
	1		1	IBTJJF		1-1/2X1-1/2X3/4 BLK N			13.253	EA		13.2
	3		1	IBTJJD		1-1/2X1-1/2X1/2 BLK N			13,986	EA		13.9
	1		1	IBTGGD	,	1X1X1/2 BLK MI 150#			6.594	EA		6.59
	8		ı 8∹	IBTJ IBTD		1-1/2 BLK MI 150# TEI 1/2 BLK MI 150# TEE	=		11.962 2.381	EA		11.98
	2		2	IB9F		3/4 BLK MI 150# 90 EL	ı		2,205	EA EA		19.09 4.4
	12		12	IB9D		1/2 BLK MI 150# 90 EL			1.823	EA		21.8
	4		4	IBTFFD		3/4X3/4X1/2 BLK MI 15			5.175	EA		20,7
	3		3	IB9J		1-1/2 BLK MI 150# 90			8.239	EA		24.7
	8		8	IBCAPD		1/2 BLK MI 150# CAP			1,823	EA		14.5
	2		2	IBCAPF		3/4 BLK MI 150# CAP			-2.461	EA		4,92
	1		1	IBRCJG		1-1/2X1 BLK MI 150# F	RED COUP		8.239	EA		8.24
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Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.

TERMS:

**ORIGINAL INVOICE** 

**TOTAL DUE** 

\$1,739.30

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.





LEXINGTON, KY 40509-4116

Please contact with Questions: 859-254-4457

4074 1 MB 0.622 E0010X 10018 D13723953094 S2 P10596966 0001:0001

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BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09 PO BOX 936 MOREHEAD KY 40351-0936

INVOICE NUMBER TOTAL DUE CUSTOMER PAGE 6839440-1 \$13.99 650805 1 of 1

#### PLEASE REFER TO INVOICE NUMBER WHEN **MAKING PAYMENT AND REMIT TO:**

**FERGUSON ENTERPRISES LLC #20** PO BOX 100286 ATLANTA, GA 30384-0286

**MASTER ACCOUNT NUMBER: 302557** 

SHIP TO:

BOURBON COUNTY BOARD OF ED 3343 LEXINGTON RD C/O DONAHUE MECHANICAL INC PURCHASE ORDER # 23033-02-09

SHIP WHSE. 2655	SEI WHS 26	SE.	(CODE		1ER ORDER NUMBER 23033-02-09	<b>SALESMAN</b> ASL				CE DATE 2/05/24	IO 491723
ORDERI	ED	SHIPPED	ITEM	NUMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
	2	and a summing of the second	1 IBTJJD	, , , , , , , , , , , , , , , , , , ,	1-1/2X1-1/2X1/2 BLK M	11 150# TEE		13.986	EA		13.99
			-			INV	OICE SUB-TOTAL				13.99
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	1				E.S. Company						
	: 1		1:		<b>{</b> }				- 1		

Due to the upcoming holidays, please ensure all payments are submitted by Friday, December 27th.

**NET 10TH PROX** 

ORIGINAL INVOICE

**TOTAL DUE** 

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at https://www.ferguson.com/content/website-info/terms-of-sale, incorporated by reference. Seller may convert checks to ACH.

## **#FERGUSON**

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

#### **EMAIL DUPLICATE INVOICE**

Deliver To: DPO AMT \$78,000.00

From: John Bernardo

john.bernardo@ferguson.com

Comments:

Please Contact With Questions:

859-254-4457

Invoice Number	Customer	Page
CM878545	650805	1

Please refer to Invoice Number when making payment and remit to:

TOTAL DUE --->

-1062.13

FERGUSON ENTERPRISES LLC #20 PO BOX 100286 ATLANTA, GA 30384-0286

Sold To:

Ship To:

BOURBON COUNTY BOARD OF ED C/O DONAHUE MECHANICAL INC PO BOX 936

PURCHASE ORDER # 23033-02-09

Ship Whse	Sell Whse	Tax Code		stomer · Number	Sales Person	Job Name	9	Invoid Date	Batch	
566	566	KYE	2303	3-02-09	ASL	BOURBON CO MIDD	LE SCHOOL	12/10/20	)24	СМО
Ordered	Shipped	/tem	Number	20 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Descrip	ton	Unit Pric	e UM	Ai	nount
				CREDIT QUO	TE DIFFEREN	ICE \$1062.13			<b>1</b>	-1062.13

Invoice Sub-Total

Tax

Total Amt

-1062.13

0.00

-1062.13

\* CREDIT \*

TOTAL DUE --->

-1062,13

OK Ryan Daniels DPO # 23033.02.09 12.23.2024

ALL ACCOUNTS ARE DUE AND PAYABLE PER THE CONDITIONS AND TERMS OF THE ORIGINAL INVOICE. ALL PAST DUE AMOUNTS ARE SUBJECT TO A SERVICE CHARGE AT THE MAXIMUM RATE ALLOWED BY STATE LAW PLUS COSTS OF COLLECTION INCLUDING ATTORNEY FEES IF INCURRED. FREIGHT TERMS ARE FOR OUR DOCK UNLESS OTHERWISE SPECIFIED ABOVE. COMPLETE TERMS AND CONDITIONS ARE AVAILABLE UPON REQUEST OR CAN BE VIEWED ON THE WEB AT https://www.ferguson.com/content/website-info/terms-of-sale GOVT BUYERS: ALL ITEMS QUOTED ARE OPEN MARKETUNLESS NOTED OTHERWISE.

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.



R.L. CRAIG COMPANY, INC.

11524 Commonwealth Drive Louisville, KY 40299

Invoice Date	Due Date	Customer#	: Invoice #	
12/20/24	1/19/25	5697	39338-00	
Cust PO#	Job Name		Job#	*
DPO 23033- 02-10	Donahue Me	chanical	3191301	
and the state of t	F			

Bill To

BOURBON COUNTY BOE/DONAHUE MECHANICAL C/O DONAHUE MECHANICAL P.O. BOX 936 MOREHEAD, KY 40351 Ship To

Donahue Mechanical
3135 CRANSTON ROAD
c/o Bourbon Co
MOREHEAD, KY 40351

emit To:			and the control of th	
L. CRAIG COMPANY	INC. 11524 Commonwealth	Drive Louisville, KY	40299 - Phone: (502) 2	44-1600
BIFUCTIONS	er 🎉 er getalle fant et de fant de staat 'n de gewone gegen de fant fan de staat en de st	an an ann an	Control of the Contro	The state of the s
tn Ryan Daniels 606-784-	4297			
hip Point	Via	Shipped	Terms	SalesPerson
	I Best Way	12/19/24	1%10 Net 30	Aaron M. Bordenkircher
Drop Ship **				

Line	Product and Description		Amount(Net)
1	DVDR  LOT of BVent and Balance of DPO furnished with:		7,000.00
	- All with pipe, cap, flashing, collar		ncestorin variante de
	- For (8) heaters		
Stage of Statement &		otal xes	7,000.00 0.00

Total 7,000.00
Cash Discount 70.00 If Paid By: 12/30/24

1.5% Interest will be assessed on balances over 30 days, 18% Annually. PAYMENT IS DUE REGARDLESS OF PROJECT PAYMENT SCHEDULE

0 K
Byan Daniels
DPO \* 23033 · 02 · 10
12 · 23 · 2024

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