

Arnold Consulting Engineering Services, Inc.

PO Box 1338
Bowling Green, KY 42102

Phone # 270-780-9445
Fax # 270-780-9873

INVOICE**Invoice Number:** 45732**Invoice Date:** 4/24/2025**Bill To**

Allen County Schools
c/o Brian Carter
570 Oliver St
Scottsville KY 42164

0003607 0346

Project				Payment Terms	
25-1060-L Athletic Complex & Turf Fields					
Description	Est Amt	Prior Amt	Rate	Total %	Amount
Lump Sum Fee	6,000.00		6,000.00	50.00%	3,000.00
Topo Survey					
note: 1st invoice for Athletic project. Will classify all overhead costs to non-capital DBS codes until we get budget set + can allocate across assets.					

Overdue accounts subject to a service charge of 1% per month.
Make all checks payable to: Arnold Consulting Engineering Services
Thank You for your business!

Payments/Credits	\$0.00
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Balance Due	\$3,000.00
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