

December 15, 2010

Project: 1024

Invoice: 0000002

Ms. Dorothy Perkins
Superintendent
Gallatin County Board of Education
75 Boardwalk
Warsaw, KY 41095

Project Gallatin County Facilities Survey
Project : 1024

Total Invoice Amount 682.92

Professional Services from October 30, 2010 to November 26, 2010

Professional Personnel

	Hours	Rate	Amount	
Project Manager	3.25	100.00	325.00	
Architectural Draftsperson	8.50	40.00	340.00	
Totals	11.75		665.00	
Total Labor				665.00

Reimbursable Expenses

Prints & Reproductions			15.00	
Postage & Freight			2.92	
Total Reimbursables			17.92	17.92

Billing Limits

	Current	Prior	To-Date	
Labor	665.00	970.00	1,635.00	
Limit			14,040.00	
Remaining			12,405.00	

Total this Invoice \$682.92

BY:



This invoice is due upon receipt. Unpaid accounts over 30 days will carry a monthly service charge of 1%. Should you have any questions concerning this invoice, please notify us within 14 days.

Carrie
12-21