



INVOICE FOR PROFESSIONAL SERVICES

June 30, 2025

Invoice No: 25022 - 0000001

Bourbon County Schools Board of Education
3343 Lexington Road
Paris, KY 40361

Project Bourbon Co. Head Start Mobile Classroom
RTA 25022

Total Invoice Amount 660.00

Professional Services from June 1, 2025 to June 30, 2025

Professional Personnel

	Hours	Rate	Amount	
Senior Principal	3.00	220.00	660.00	
Totals	3.00		660.00	
Total Labor				660.00
		Total this Invoice		\$660.00

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.