

January 05, 2011

Project: 1024

Invoice: 0000003

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

Project Gallatin County Facilities Survey  
Project : 1024



Total Invoice Amount 500.00

Professional Services from November 27, 2010 to December 31, 2010

Professional Personnel

	Hours	Rate	Amount
Project Manager	5.00	100.00	500.00
Totals	5.00		500.00
Total Labor			500.00

Billing Limits	Current	Prior	To-Date
Labor	500.00	1,635.00	2,135.00
Limit			14,040.00
Remaining			11,905.00
Total this Invoice			\$500.00

Outstanding Invoices

Number	Date	Balance
0000002	12/15/2010	682.92
Total		682.92

Total Now Due \$1,182.92

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.

*Conni*  
*1/11*