



GRIGGS ENTERPRISES, INC.  
P.O. BOX 286  
PARIS, KY 40361  
859-987-6744

## INVOICE

INVOICE # 2025-109  
DATE: 08-11-25

**TO:**  
Scott Spalding  
Marion County Board of Education  
755 E Main Street  
Lebanon, Kentucky 40033  
RE: Marion Middle Rear and Front Elevation

DESCRIPTION	TOTAL
Central Kentucky Glass	43,553.00
Griggs Enterprises, Inc.- Lintels, Dumpster, temporary plywood openings	<u>51,500.00</u>
SUBTOTAL:	95,053.00
15% O & P:	<u>14,257.95</u>
TOTAL:	\$109,310.95
Original Total: \$309,781.36 Remaining amount after this invoice \$200,470.41	
ALL INTERIOR WORK PERFORMED BY GRIGGS WILL BE BILLED ON NEXT INVOICE	
<b>TOTAL DUE</b>	<b>\$109,310.95</b>

Make all checks payable to Griggs Enterprises, Inc.  
If you have any questions concerning this invoice, contact Amber Kerr, 859.987.6744, [amber@griggssent.com](mailto:amber@griggssent.com)  
Due upon receipt.

**THANK YOU FOR YOUR BUSINESS!**



1123 Versailles Road  
Lexington KY 40508  
Voice: (859) 253-0710  
Fax: (859) 255-7317

# INVOICE

Invoice Number: 2025-7-009  
Invoice Date: Jul 22, 2025  
Page: 1

**Bill To:**

Griggs  
1596 Bethlehem Road  
Paris, KY 40361

**Ship to:**

Marion Co Middle School  
Remove-Reinstall Windows

Customer ID	Customer PO	Payment Terms	
Griggs	MCMS #1	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			8/21/25

Description	Price	Amount
Total Contract Amount: \$69,640.00 (Rear [26x] - \$29,220; Front [36x] - \$40,420.00) Prior Invoice(s): (\$0.00) Rear Elevation: \$22,287.00 Front Elevation: \$21,266.00 TOTAL		43,553.00
APPROVED Central Kentucky Glass Co By: <u>DM</u> Date: <u>7/22/2025</u>		

Check/Credit Memo No:

Subtotal	43,553.00
Sales Tax	
Total Invoice Amount	43,553.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>43,553.00</b>