

**Arnold Consulting Engineering Services, Inc.**

PO Box 1338  
Bowling Green, KY 42102

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

**INVOICE****Invoice Number:** 46507**Invoice Date:** 7/31/2025**Bill To**

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

Project				Payment Terms	
25-1060-L Athletic Complex & Turf Fields					
Description	Est Amt	Prior Amt	Rate	Total %	Amount
Lump Sum Fee	6,000.00	4,500.00	6,000.00	100.00%	1,500.00
Topo Survey					

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****Balance Due** **\$1,500.00**