



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

INVOICE

INVOICE # 2025-111
DATE: 08-20-25

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	20,087.00
Griggs Enterprises, Inc.	19,000.00
Mason Structure	<u>114,735.10</u>
SUBTOTAL:	153,822.10
15% O & P:	<u>23,073.31</u>
TOTAL:	\$176,895.41
Original Total: \$309,781.36 Remaining amount after this invoice \$23,575.00	
ALL INTERIOR WORK PERFORMED BY GRIGGS IS BEING BILLED SEPERATELY	
TOTAL DUE	\$176,895.41

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

Due upon receipt.

THANK YOU FOR YOUR BUSINESS!

INVOICE

INVOICE # 29174-08112025

Submitted by email to: amber@griggsent.com

Make all checks payable to **Mason Structure, Inc.** and mail to address listed above
If you have any questions concerning this invoice, contact Joe Correll at 859-252-5011

THANK YOU FOR YOUR BUSINESS!



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

INVOICE

Invoice Number: 2025-8-015
Invoice Date: Aug 20, 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 #2	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
			9/19/25

Description	Price	Amount
Total Contract Amount: \$69,640.00 (Rear [26x] - \$29,220; Front [36x] - \$40,420.00) Prior Invoice(s): (\$43,553.00) Equipment Allowances (\$6,000.00) Rear Elevation: \$3,933.00 Front Elevation: \$16,154.00 TOTAL		20,087.00
APPROVED Central Kentucky Glass Co By: <u>[Signature]</u> Date: <u>8/20/2025</u>		

Check/Credit Memo No:

Subtotal	20,087.00
Sales Tax	
Total Invoice Amount	20,087.00
Payment/Credit Applied	
TOTAL	20,087.00