

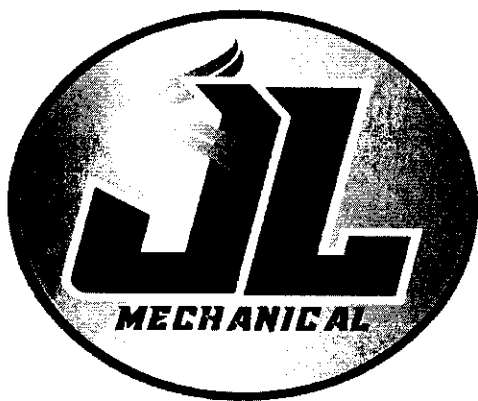
Date:

10/17/25

# Invoice No. 1

**To: Powell Co Schools  
Unit Replacement**

Quantity	Description	Unit Price	Total
1	Job related cost to date.	\$30,000.00	\$30,000.00
Subtotal			\$30,000.00
Total Due			\$30,000.00



David Lygo