



Solid Ground Consulting Engineers (Kentucky)
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INVOICE

BILL TO

Sarah Wasson
Powell County Public Schools
691 Breckinridge Street
Stanton, KY 40380

INVOICE # 6886

DATE 09/25/2025

DUE DATE 10/25/2025

TERMS Net 30 days

PROJECT NO.

24-173

PROJECT NAME

Statnon Elem. SI

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/25/2025	Special Inspections:Special Inspections 100% completion of special inspections	1	5,750.00	5,750.00

Contract: Lump Sum not to exceed \$115,000 or 0.50% of construction cost, whichever is more.
billed to date \$115,000

BALANCE DUE

\$5,750.00

Pay invoice

Our preferred payment method is ACH:

Bank: Forcht Bank

Routing Number: 042108397

Account Number: 600070926

Make all checks payable to Solid Ground Engineering Consulting Engineers and remit to the address at the top of the page.

Total due upon receipt. Overdue accounts subject to a service charge of 1.5% per month.

Thank you for your business!