

26000070
INVOICE

Invoice Number: 47188**Invoice Date:** 10/30/2025

Bill To
Allen County Schools Clark Towerly 570 Oliver St Scottsville KY 42164

Project				Payment Terms	
25-2143-L Athletic Complex - Geotech					
Description	Est Amt	Prior Amt	Rate	Total %	Amount
Lump Sum Fee	10,000.00		10,000.00	100.00%	10,000.00

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	\$10,000.00