

**Solid Ground Consulting Engineers (Kentucky)**

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INVOICE

BILL TO

Franklin Simpson Board of
Education

INVOICE # 7085**DATE 10/31/2025****DUE DATE 11/30/2025****TERMS Net 30 days****PROJECT NO.**

25-339

PROJECT NAME

FSHS Baseball & Softball SPIN

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/31/2025	Special Inspections:Special Inspections 45% completion of special inspections	1	10,732.50	10,732.50

Lump Sum \$23,850
Billed \$10,732.50
REVISED INVOICE 11-13-25

BALANCE DUE**\$10,732.50**[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!