



**Solid Ground Consulting Engineers (Kentucky)**  
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# INVOICE

**BILL TO**

Franklin Simpson Board of  
Education

**INVOICE #** 7173**DATE** 11/30/2025**DUE DATE** 12/30/2025**TERMS** Net 30 days**PROJECT NO.**

25-339

**PROJECT NAME**

FHS Baseball &amp; Softball SPIN

DATE	ACTIVITY	QTY	RATE	AMOUNT
11/30/2025	<b>Special Inspections:Special Inspections</b> 50% completion of special inspections	1	1,192.50	1,192.50
Lump Sum \$23,850 Billed \$11,925			<b>BALANCE DUE</b>	<b>\$1,192.50</b>
<a href="#">Pay invoice</a>				

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!