



Solid Ground Consulting Engineers (Kentucky)
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INVOICE

BILL TO

Franklin Simpson Board of
Education

INVOICE # 7262**DATE** 12/31/2025**DUE DATE** 01/30/2026**TERMS** Net 30 days**PROJECT NO.**

25-339

PROJECT NAME

FHS Baseball & Softball SPIN

DATE	ACTIVITY	QTY	RATE	AMOUNT
12/31/2025	Special Inspections:Special Inspections 55% completion of special inspections	1	1,192.50	1,192.50
Lump Sum \$23,850 Billed \$13,117.50	BALANCE DUE			\$1,192.50
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!