



Solid Ground Consulting Engineers (Kentucky)

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INVOICE

BILL TO

Franklin/Simpson Board of
Educaiton

INVOICE # 7624

DATE 04/30/2026

DUE DATE 05/30/2026

TERMS Net 30 days

PROJECT NO.

25-339

PROJECT NAME

FSHS Baseball + Softball SPIN

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/30/2026	Special Inspections:Special Inspections 80% completion of special inspections	1	2,382.00	2,382.00

Lump Sum \$23,850

Billed \$19,080

BALANCE DUE

\$2,382.00

Ways to pay



[View and pay](#)

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!