



Solid Ground Consulting Engineers (Kentucky)
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INVOICE

BILL TO

Franklin Simpson Board of
Education

INVOICE # 7508

DATE 03/31/2026

DUE DATE 04/30/2026

TERMS Net 30 days

DATE	ACTIVITY	QTY	RATE	AMOUNT
03/31/2026	Special Inspections:Special Inspections 75% completion of special inspections	1	1,189.50	1,189.50

Lump Sum \$23,850
Billed \$17,887.50

BALANCE DUE

\$1,189.50

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!