

**Solid Ground Consulting Engineers (Kentucky)**

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INVOICE

BILL TO

Franklin Simpson Board of
Education

INVOICE # 7353**DATE 01/31/2026****DUE DATE 03/02/2026****TERMS Net 30 days****PROJECT NO.**

25-339

PROJECT NAME

FSHS Baseball & Softball SI

DATE	ACTIVITY	QTY	RATE	AMOUNT
01/31/2026	Special Inspections:Special Inspections 60% completion of special inspections	1	1,192.50	1,192.50

Lump Sum \$23,850

Billed \$14,310

BALANCE DUE**\$1,192.50**

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!