

Archi-ology, PLLC

Invoice No: 1191
Date: 06/29/2026
Terms: NET 21
Due Date: 07/20/2026
Bill To: Powell County Schools
sarah.wasson@powell.kyschools.us, alicia.frazier@powell.kyschools.us

Invoice

PO Box 1088
Murray, KY 42071
(270) 331-5439
archi.ology.ky@gmail.com
Tax Reg N°: 83-4122609
Make checks payable to Archi-ology, PLLC

Project Powell County PCHS Re-Roofing Project

Code	Description	Quantity	Rate	Amount
	Architectural Design	1	\$3,250.00	\$3,250.00

Payment Details

Please make checks payable to
Archi-ology, PLLC
PO Box 1088
Murray, KY 42071

APPROVED
Sarah Wasson
SIGNATURE / DATE

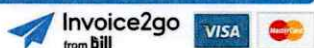
Credit Card payments have an additional 3% transaction fee

Subtotal \$3,250.00
Total \$3,250.00

Please contact Kevin Perry if you have any questions. 270-331-5439

Paid \$0.00

 Pay Now



Balance Due \$3,250.00

Comments

Final invoicee

Archi-ology, PLLC

Invoice No: 1192
Date: 06/29/2026
Terms: NET 21
Due Date: 07/20/2026
Bill To: Powell County Schools
sarah.wasson@powell.kyschools.us, alicia.frazier@powell.kyschools.us

Invoice

PO Box 1088
Murray, KY 42071
(270) 331-5439
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Tax Reg N°: 83-4122609

Make checks payable to Archi-ology, PLLC

Project Powell County PCMS Re-Roofing Project

Code	Description	Quantity	Rate	Amount
	Architectural Design	1	\$2,875.00	\$2,875.00

Payment Details

Please make checks payable to
Archi-ology, PLLC
PO Box 1088
Murray, KY 42071

APPROVED
Sarah Wasson
SIGNATURE DATE

Credit Card payments have an additional 3% transaction fee

Subtotal \$2,875.00
Total \$2,875.00

Please contact Kevin Perry if you have any questions. 270-331-5439

Paid \$0.00

 Pay Now



Balance Due \$2,875.00

Comments

Final invoice