



INVOICE

Invoice Number: 12749
Invoice Date: 7/13/2026

P.O. Box 190
Fisherville, KY 40023
Phone: 502-241-6010
Fax: 502-241-2288

Bill To:
Bellevue Independent Schools 201 Center Street Bellevue KY 41073

Ship To:
Gilligan Stadium 1 Tiger Lane Bellevue KY 41073

Customer Order/PO Number	Payment Terms	TE Job Number	Due Date
Signed quote	Net 30 Days	26-022	8/12/2026

Quantity	Description	Unit Price	Extended Price
1.00	Delivery of material for front walkway/AD extension	163,023.00	163,023.00

Thank You For Your Business!

Sales Tax	0.00
Gross Amount Due	163,023.00
Less Retainage	0.00
TOTAL AMOUNT DUE	163,023.00