



INVOICE

Invoice Number: 6429

Invoice Date: 7/13/2026

P.O. Box 188
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	26022	8/12/2026

Quantity	Description	Unit Price	Extended Price
1.00	Extension of front walkway/ADA extension	49,463.00	49,463.00

Thank You For Your Business!

Sales Tax	0.00
TOTAL AMOUNT DUE	49,463.00