

**ELEVATOR COMPANY, INC.**

3608 Messer Airport Highway  
 P.O. Box 320919  
 BIRMINGHAM, ALABAMA 35232-0919  
 PHONE # 205-591-4245  
 FAX # 205-591-4250

**INVOICE**

Invoice #
JC25705

**BILL TO:** GREENVILLE ISD  
 MATTY SPIVEY  
 PO BOX 1022  
 GREENVILLE, TX 75401

**LOCATION:** GREENVILLE ISD  
 3515 LIONS LAIR RD  
 GREENVILLE, TX 75401  
 GRE041

<b>Date</b>	8/11/2023	<b>Terms</b>	Net 30	<b>Route</b>	DEFAULT	<b>Job #</b>	2DAGRES001
<b>Inv #</b>	JC25705	<b>PO #</b>		<b>Territory</b>	DALLAS	<b>Type</b>	MODERNIZATION

Quantity	Description	Taxable	Measure	Price	Amount
	40% DOWN ELEVATOR MODERNIZATION STADIUM ELEVATOR				
	Original Contract:			\$96,750.50	
1.00	REVENUE	No	WIP	\$38,700.20	\$38,700.20
	Total Contract Amount:			\$96,750.50	
	Billed to Date:			\$0.00	
	Billed Today:			\$38,700.20	
	Total Billed:			\$38,700.20	
	Remaining:			\$58,050.30	
1.00	RETAINAGE			\$0.00	\$0.00
	Total Contract Retained:			\$0.00	
	Billed to Date:			\$0.00	
	Billed Today:			\$0.00	
	Total Billed:			\$0.00	
	Remaining:			\$0.00	

Taxable	\$38,700.20
Non-Taxable	
Sub-Total	\$38,700.20
Sales Tax	\$0.00
TOTAL	\$38,700.20

Bagby Elevator Company, Inc.  
 Post Office Box 320919  
 Birmingham, AL 35232-0919  
 (205) 591-4245  
 Fax: (205) 591-4250

**Location #** 2DAGRES001  
 GREENVILLE ISD  
 GRE041

**Invoice #** JC25705  
**Amount** \$38,700.20

**Paid** \$

PLEASE DETACH THIS PORTION AND RETURN WITH PAYMENT

*with this*