

Invoice #06152201LR5

June 20, 2022

Angela H. Bain Educational Consulting Services

Invoice for Contracted Services

PO 2202190

Invoice to:

Dr. Akil Ross, Superintendent  
School District Five of Lexington and Richland Counties  
1020 Dutch Fork Road  
Irmo, SC 29063

From:

Angela H. Bain  
Educational Consulting Services  
4953 Weaver Pike  
Bluff City, TN 37618  
(803) 920-1355  
ahbain105@gmail.com

Tax ID # 26-3836928

Accounts Payable

JUN 28 2022

RECEIVED

Services to School District Five for June 7-16, 2022

- ✓ Consultations with LR 5 superintendent
- ✓ Planning with Superintendent
- ✓ Consultation with auditors and board chair, vice chair
- ✓ CFO candidate screening, interview questions
- ✓ 23 hours @ \$125.00 per hour

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2,875.00 +	
565.10 +	
3,440.10 * +	

Cost for consulting services: \$2,875.00

Hotel - see receipt \$152.68 x 2 nights = \$305.36

Mileage from 4953 Weaver Pike Bluff City, TN to 1020 Dutch Fork Rd. Irmo, SC

222 x 2 = 444 at Federal mileage rate @ .585 = \$259.74

② Travel \$ 565.10

**CONTRACT AND TERMS:**

**Net 15 days:**

Make checks payable to: Angela H. Bain