

12-14

NOW, THEREFORE, BE IT RESOLVED that the following debts be paid in full upon receipt of CDBG funds as drawdown from the Kentucky Department for Local Government.

Madison County Fiscal Court Representative



central kentucky design inc.

109 B Seventy-Six Blvd. Berea, Kentucky 40403
Phone 859 / 986-8493 Fax 859 / 986-8494

Invoice

DATE	INVOICE #
7/2/2012	8989

BILL TO

MADISON COUNTY FOOD BANK
CEDA
P.O. BOX 855
RICHMOND, KY 40476
ATTN: BRYAN KIRBY

DESCRIPTION		AMOUNT
FOR ARCHITECTURAL SERVICES		5,030.00
All Accounts 30 days past due will be charged 1.5% interest per month.		
Thank you for your business.		
Payments/Credits		\$0.00
Balance Due		\$5,030.00

CK #
1037

INVOICE

INVOICE NO
2422



Central Kentucky Sheet Metal, Inc.
2672 Cartersville Rd
Paint Lick KY 40461
859.925.4918 • Fax: 859.925.2087
www.cksm.net

SOLD TO Gods Outreach Food Bank
210 Geri Ln
Richmond, KY 40475

SHIP TO Service Job
Paint Lick, KY 40461

ACCOUNT NO.	PO NUMBER	JOB NUMBER	JOB CLASS	TERMS	INVOICE DATE	PAGE
GODSOUT		SVCJOB	SERVICE	Net 30	2/28/2012	1

	1	Materials - see attached invoices	4284.52	4,284.52*
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* means item is non-taxable

TOTAL AMOUNT 4,284.52

Cindy,

Please Bring A Check To The Food Bank,
For This invoice And I will take it
to CKS,

Anthony