

LexArts, Inc

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INVOICE

BILL TO  
LFUCG Parks & Recreation

INVOICE 1905  
DATE 02/29/2024  
TERMS Net 30  
DUE DATE 03/30/2024

DESCRIPTION		AMOUNT
Project management	Lighting costs related to Marrillia Construction invoice 22092-3	20,000.00
SUBTOTAL		20,000.00
TAX		0.00
TOTAL		20,000.00
BALANCE DUE		\$20,000.00