

R. Monroe Public Safety Consultant
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Invoice 1141

BILL TO

Stephanie Craig
City of Asheville

DATE
12/05/2019

PLEASE PAY
\$0.00

DUE DATE
01/04/2020

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/01/2019	Services 2 nights Hotel Hilton Asheville	1	370.97	370.97
12/01/2019	Services Mileage Charlotte to Asheville	136	0.58	78.88
12/01/2019	Services Per Diem 1/2 day	1	42.00	42.00
12/02/2019	Services Per Diem 1/2 day	1	42.00	42.00
12/03/2019	Services Per Diem 1/2 day	1	42.00	42.00

PAID

PAYMENT 575.85

TOTAL DUE **\$0.00**

THANK YOU.