

ColeProMedia,LLC  
3069 Alamo Drive #122  
CA US  
925-787-9121  
lcole@colepromedia.com

Invoice

BILL TO
Asheville Police Department

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2203	11/20/2020	\$4,000.00	12/20/2020	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
<b>Advising</b> Transparency Engagement Advising November 2020	1	4,000.00	4,000.00

BALANCE DUE

\$4,000.00