

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
2311	02/19/2021	\$4,000.00	03/21/2021	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Advising Transparency Engagement Advising February 2021	1	4,000.00	4,000.00

BALANCE DUE

\$4,000.00