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Invoice

BILL TO
Asheville Police Department

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2139	09/23/2020	\$4,000.00	10/23/2020	Net 30	

DESCRIPTION	QTY	RATE	AMOUNT
Advising Transparency Engagement Advising September 2020	1	4,000.00	4,000.00

BALANCE DUE

\$4,000.00