

ColeProMedia,LLC
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CA US
925-787-9121
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Invoice

| BILL TO |
|-----------------------------|
| Asheville Police Department |
| |
| |

| INVOICE # | DATE | TOTAL DUE | DUE DATE | TERMS | ENCLOSED |
|-----------|------------|------------|------------|--------|----------|
| 2272 | 01/20/2021 | \$4,000.00 | 02/19/2021 | Net 30 | |

| DESCRIPTION | QTY | RATE | AMOUNT |
|--|-----|----------|----------|
| Advising Transparency Engagement Advising January 2021 | 1 | 4,000.00 | 4,000.00 |

BALANCE DUE

\$4,000.00