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Invoice

BILL TO
Asheville Police Department

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2170	10/21/2020	\$4,000.00	11/20/2020	Net 30	

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

BALANCE DUE **\$4,000.00**