

From: manager@columbusnc.com
To: publicrecords@columbusnc.com
Subject: FW: Invoice - Reminder: Your payment to Munnerlyn Pyrotechnics is due
Date: Thursday, November 30, 2023 12:15:33 PM
Attachments: [image001.jpg](#)

From: shana@columbusnc.com <shana@columbusnc.com>
Sent: Thursday, September 28, 2023 8:25 AM
To: lindsey@munnerlynpyro.com
Cc: brent@munnerlynpyro.com; renee@munnerlynpyro.com; constance@munnerlynpyro.com; 'Tim Barth' <manager@columbusnc.com>
Subject: RE: Invoice - Reminder: Your payment to Munnerlyn Pyrotechnics is due

Awesome thank you.

Shana Atkins
Assistant Finance Director
Town of Columbus
828-894-8236 Ext 1000

From: lindsey@munnerlynpyro.com <lindsey@munnerlynpyro.com>
Sent: Wednesday, September 27, 2023 7:30 PM
To: shana@columbusnc.com
Cc: brent@munnerlynpyro.com; renee@munnerlynpyro.com; constance@munnerlynpyro.com; 'Tim Barth' <manager@columbusnc.com>
Subject: RE: Invoice - Reminder: Your payment to Munnerlyn Pyrotechnics is due

I have confirmed both payments and the payment from 8/25/23 was not recorded but I have now recorded it.

Thank you,
Lindsey

From: shana@columbusnc.com <shana@columbusnc.com>
Sent: Wednesday, September 27, 2023 8:30 AM
To: 'Lindsey Davis' <lindsey@munnerlynpyro.com>
Cc: brent@munnerlynpyro.com; renee@munnerlynpyro.com; constance@munnerlynpyro.com; 'Tim Barth' <manager@columbusnc.com>
Subject: RE: Invoice - Reminder: Your payment to Munnerlyn Pyrotechnics is due

Thank you and have a great day.

Shana Atkins
Assistant Finance Director
Town of Columbus
828-894-8236 Ext 1000

From: Lindsey Davis <lindsey@munnerlynpyro.com>
Sent: Tuesday, September 26, 2023 9:18 PM
To: shana@columbusnc.com
Cc: brent@munnerlynpyro.com; renee@munnerlynpyro.com; constance@munnerlynpyro.com; Tim Barth <manager@columbusnc.com>
Subject: Re: Invoice - Reminder: Your payment to Munnerlyn Pyrotechnics is due

I will look into this and confirm payments. We have been going through staff change.


Thank you,
Lindsey

On Sep 26, 2023, at 5:02 PM, shana@columbusnc.com wrote:

I just check the bank statements and I am showing both checks have been cashed/deposited. The first check was for \$10,000.00 on 06/22/23 CK#43414 and the seconded check was for \$10,000.00 on 8/25/2023 CK#43539 please check your records and let me know if you need a copy of where the checks cleared our bank. Thank you.

Shana Atkins
Assistant Finance Director
Town of Columbus
828-894-8236 Ext 1000

From: Munnerlyn Pyrotechnics <quickbooks@notification.intuit.com>
Sent: Tuesday, September 19, 2023 8:45 AM
To: shana@columbusnc.com
Cc: brent@munnerlynpyro.com; renee@munnerlynpyro.com; constance@munnerlynpyro.com; lindsey@munnerlynpyro.com
Subject: Invoice - Reminder: Your payment to Munnerlyn Pyrotechnics is due

**Munnerlyn Pyrotechnics**


INVOICE	DUE DATE	BALANCE DUE
57	06/19/2023	\$10,000.00

View invoice

Dear Shana Atkins,

We're sending a reminder to let you know that invoice 57 has not been paid. If you already paid this invoice or have any questions, let us know!

Have a great day!
Munnerlyn Pyrotechnics



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