

RK

CHRISTIANPREUS

Landscape Architecture

Invoice

Client:

CITY OF FOLEY

ATTN: MR. DARRELL RUSSELL

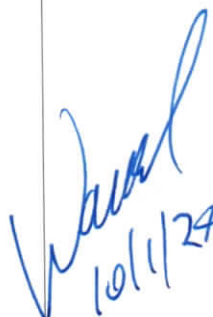
Project:

FOLEY STREET CONCEPTS



FY 24

Date	Invoice No.	P.O.	Terms
09/30/24	3786	018187	

Description	Units	Quantity	Rate	Amount
FOLEY STREET CONCEPTS	LS	100%	4,250	4,250.00
Approved by _____ P.O./Resolution # <u>24-1198-RES</u> Account # <u>400-3020-S110 R23 FY 2024</u> Check # <u>916390</u> Date Paid <u>10/10/24</u> Copy Rachel Copy check  10/11/24 POSTED SEP 30 2024 POSTED OCT 08 2024				

PLEASE REMIT PAYMENT TO:
CPLA, PLLC
ATTN: ACCOUNTING
307 DE LA MARE
FAIRHOPE, AL 36532

Total

\$4,250.00