



Foley, AL Creative Play Area #4300

INVOICE #

8974

Invoice for Professional Services

Invoice Date: 4/9/2015

Payment Due: 4/30/2015

Bill To:

City of Foley

Michael Thompson, City Adm.

P.O. Box 1750

Foley, AL 36536

Description:

Playground Assessment on April 16, 2015

Price:

1,300.00

Total

\$1,300.00

Make check payable to Leathers & Associates.

NOTE: A finance charge of 1.5% per month is added to any outstanding balances after due date.