RK

CHRISTIANPREUS
Landscape Architecture

Invoice

Client:

CITY OF FOLEY
ATTN: MR. DARRELL RUSSELL

Project:

FOLEY STREET CONCEPTS

RECEIVED
OCT 01 2024
By

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 # 24-1198-RES
Account # 400-3020-5140 R23 FY 2024
Check # 96390
Date Paid 10/10/24

Copy Rachel
Copy check

10/1/24

POSTED
SEP 30 2024

POSTED
OCT 08 2024

	Total	**$4,250.00**

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