

Invoice

PO Box 874 Fredericksburg, TX 78624-2556 +18309973348 billing@nb-cpa.com

BILL TO

Bandera Economic Development Corp.

P.O. Box 896 Bandera, TX 78003 PAST DUE

INVOICE #

DATE

TOTAL DUE

DUE DATE

ENCLOSED

31117

04/10/2025

\$3,500.00

05/10/2025

DESCRIPTION

Audit - 9/30/24

BALANCE DUE

AMOUNT 3,500.00

Please remit payment to the above address or pay by phone with a credit card. Make checks payable

"Neffendorf & Blocker, P.C.".

\$3,500.00