

Invoice

Date	Invoice #
5/19/2023	11842

Bill To
City of Cartersville 10 N Public Square Cartersville, GA 3012

P.O. No.	Due Date	Project
	6/2/2023	

Quantity	Description	Rate	Amount
	Fireworks Sponsor - City of Cartersville July 4th	6,000.00	6,000.00

Total		\$6,000.00
Payments/Credits		\$0.00
Balance Due		\$6,000.00