



Management Services, Inc.

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Invoice

Date	Invoice #
5/17/2022	10916

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

P.O. No.	Due Date	Project
	5/17/2022	

Quantity	Description	Rate	Amount
	Fireworks Sponsor - City of Cartersville July 4th Celebration - Monday - July 4, 2022	6,000.00	6,000.00
		Total	\$6,000.00