



P.O. Box 777
 Kennesaw, GA 30156

Invoice

Date	Invoice #
5/24/2024	12847

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

P.O. No.	Due Date	Project
	5/24/2024	

Quantity	Description	Rate	Amount
	Sponsorship-City of Cartersville July 4th Celebration Thursday, July 4, 2024	7,000.00	7,000.00

Total		\$7,000.00
Payments/Credits		\$0.00
Balance Due		\$7,000.00