



Invoice

#INV -6490

Date: 5/11/2022

Due Date: 6/10/2022

Bill To

Diamondhead MS
5000 Diamondhead Circle
Diamondhead MS 39525
United States

Project: Diamondhead MS : Diamondhead - Community Rating System

Contract: MSA - Disaster Consulting Services

Task Order: TO-03: CRS Support PO#2022-0552

Period: December 1, 2021 through April 30, 2022

Item	Amount
Professional Services	\$11,200.00
Phase 2 - Identify Recommendations	
Total \$11,200.00	

Please reference invoice number #INV -6490 on payment and remit to:

Rostan Solutions, LLC
3433 Lithia Pinecrest Rd
Suite 287
Valrico FL 33596
United States
accounting@rostan.com