

# INVOICE

**Pakeshia Hughley**  
info@pmonaeintuition.com

**Invoice No#:** 0011  
**Invoice Date:** Feb 27, 2025  
**Due Date:** Jun 19, 2025



**\$125.00**  
**AMOUNT DUE**

**BILL TO**  
asimpson@jonesboroga.gov

#	ITEMS & DESCRIPTION	QTY/HRS	PRICE	AMOUNT(\$)
1	Juneteenth Poetry Performance	1	\$125.00	\$125.00
			Subtotal	\$125.00
			<b>TOTAL</b>	<b>\$125.00 USD</b>