

INVOICE

Calvin Dupree, Jr
4116 Windermere Drive
Stonecrest, Georgia 30038
United States

Mobile: 7705086199

BILL TO
City of Jonesboro
Andrew Simpson

470.571.4007
asimpson@jonesboroga.gov

Invoice Number: 1746

Invoice Date: March 28, 2025

Payment Due: June 18, 2025

Amount Due (USD): \$800.00

Items	Quantity	Price	Amount
Calvin Dupree/Casual Cal - Guest Host HOST	1	\$800.00	\$800.00

Total: \$800.00

Amount Due (USD): \$800.00