



City of Madison
100 Hughes Road
Madison, AL 35758

RECEIVED

OCT 21 2022

CITY OF MADISON
ENGINEERING DEPARTMENT

Invoice

Date	Invoice #
9/30/2022	20511

Job Description	Job Number	Due Date
Garner St Extension ADEM	21-0241	10/30/2022

Date of Service	Description	Hours/Qty	Rate	Amount
9/12/2022	ADEM Inspection CIP Project 20-028 39-150-000-2955-39 2020-A Bond Checking \$100.00 E. Michelle Dunson 10/21/22	1	100.00	100.00

We accept Visa, Mastercard, Discover and American Express.

****Please note there will be a 2.5% Convenience Fee added to all invoices paid with a debit or credit card.****

Name as it appears on card: _____
Billing Address: _____
Account Number: _____
Expiration Date: _____ Card Code: _____
Amount: _____
Signature: _____

Total \$100.00

Payments/Credits \$0.00

Balance Due \$100.00

Thank you for your business.

711 East Hobbs Street Athens, AL 35611

City Council Agenda 11/14/22