

RSMeacham CPAs & Advisors

801 Frisco
Clinton, OK 73601
580.323.1766 | 580.323.1768 (fax)

Invoice

City of Mangum
201 North Oklahoma Avenue
Mangum, OK 73554

Invoice Date: Jun 30, 2023

Invoice Num: 2677070

June (2023 City of Mangum:06) - Managed by (MMW)

Services:

Description

FY24 Budget

	<u>Cost</u>	<u>Tax %</u>	<u>Amount</u>
	\$2,125.00		\$2,125.00
Subtotal:	\$2,125.00		\$2,125.00

Amount Due This Invoice: **\$2,125.00**

This invoice is due upon receipt

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
\$ 2,125.00	\$ 0.00	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: **\$2,125.00**