

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: Aug 31, 2023

Invoice Num: 2677790

August (2023 City of Mangum:08) - Managed by (MMW)

Services:

Description	Cost	Tax %	Amount
Special projects	\$375.00		\$375.00
Subtotal:	\$375.00		\$375.00

Amount Due This Invoice: **\$375.00**

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
\$375.00	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: **\$375.00**