## **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: Jul 31, 2023

**Invoice Num: 2677298** 

July (2023 City of Mangum:07) - Managed by (MMW)

Services:

 Description
 Cost
 Tax %
 Amount

 Budget follow up and questions
 \$1,250.00
 \$1,250.00

 Subtotal:
 \$1,250.00
 \$1,250.00

Amount Due This Invoice: \$1,250.00

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
\$ 1,250.00	\$ 0.00			\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: \$1,250.00