

RSMeacham CPAs & Advisors

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

Invoice

Invoice Date: May 31, 2023

Invoice Num: 2676670

City of Mangum
201 North Oklahoma Avenue
Mangum, OK 73554

May (2023 City of Mangum:05) - Managed by (MMW)

Services:

Description

Budget

	<u>Cost</u>	<u>Tax %</u>	<u>Amount</u>
	\$3,750.00		\$3,750.00
Subtotal:	\$3,750.00		\$3,750.00

Amount Due This Invoice: **\$3,750.00**

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
\$ 3,750.00	\$ 0.00	--	--	\$ 0.00	\$ 0.00	\$ 0.00

Total Amount Due Including This Invoice: **\$3,750.00**