JANA A. WALKER
CERTIFIED PUBLIC ACCOUNTANT, PLLC

Invoice

Phone # (580) 334-6361

E-Mail: jana@janawalkercpa.com

Invoice #: 4743
Invoice Date: 3/5/2025
Due Date: 3/5/2025

Bill To:
CITY OF MANGUM
130 N OKLAHOMA
MANGUM, OK 73554

Date	Description	Amount
3/5/2025	FY JUNE 30, 2024 FINANCIAL STATEMENT AUDIT-PROGRESS BILL	9,000.00

Total	$9,000.00
Payments/Credits	$0.00
Balance Due	$9,000.00

Payment is due when services are rendered.
Please make checks payable to Jana A. Walker, CPA, PLLC and mail to PO Box 2696 Woodward, OK 73802.
A 7.5% service fee will be applied to all invoices over 60 days past due. Accounts with invoices over 90 days past due will terminate their right to future services.
Thank you for your prompt payment!