

# 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: May 31, 2024

Invoice Num: 2682419

May (2024 City of Mangum:05) - Managed by (MMW)

### Services:

#### Description

FY23 Audit

	<u>Cost</u>	<u>Tax %</u>	<u>Amount</u>
	\$5,185.00		\$5,185.00
Subtotal:	\$5,185.00		\$5,185.00

Amount Due This Invoice: \$5,185.00

*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
\$5,185.00	\$0.00	--	--	\$0.00	\$0.00	\$0.00

Total Amount Due Including This Invoice: \$5,185.00