



crimmins
crimmins associates
stacy crimmins

Invoice

Invoice #
23-128

Date
7/11/2023

Client
Town of Saratoga PO Box 486 Saratoga, WY 82331

Item	Description	Quantity	Amount
MARKETING	annual hosting charge--NeverForgetPark.com website		71.94
MARKETING	Facebook ads		62.35
Total			\$134.29

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