

## INVOICE

SEE YOUR POSSIBILITIES LLC

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### Bill to

City of Tomball

501 James Street

Tomball

TX

77375

### Invoice details

Invoice no.: 200

Invoice date: 04/08/2025

Due date: 04/09/2025

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Strategic Plan Development	March 28, 2025 Council workshop		\$7,500.00	\$7,500.00

Total

**\$7,500.00**

### Ways to pay



### Note to customer

Thank you for your business.

View and pay