

Invoice Number 2024-00000035  
Date 07/12/2024  
Due Date 08/11/2024

Customer #: 1151

**JUL 17 2024**

CITY OF WILLOWICK / FINANCE DIRECTOR  
30435 LAKESHORE BLVD

WILLOWICK, OH 44095

Invoice Type: MC-General

Description: 1ST HF'24 COURT COSTS

SEE ENCLOSURES

Description	Quantity	Price Per Unit	Total Amount Due
1010-110-46602 Shared Crt Allocations			\$36,576.00

**Remit Payment to:**

THE CITY OF WILLOUGHBY  
ONE PUBLIC SQUARE  
WILLOUGHBY, OH 44094  
FINANCE DEPARTMENT  
(440)953-4208

**Total Invoice: \$36,576.00**

(440)953-4167

**INVOICES NOT PAID WITHIN 30 DAYS WILL BE CHARGED A MONTHLY LATE FEE WHICH WILL BE THE GREATER OF \$10.00 OR 1.5% OF THE UNPAID BALANCE**