



growing **communities** one business at a time.

INVOICE

INVOICE # WOLED060124

DATE: JUNE 1, 2024

To:

Danielle Sweat

Wolfforth Economic Development Corp.

P.O. Box 36

Wolfforth, TX 79382

806-855-4120

FOR:

BUSINESS FACILITATION SERVICES

Leading EDG, LLC

P.O. Box 31762

Amarillo, Texas 79120 Phone

800.915.0566

| DESCRIPTION | HOURS | RATE | AMOUNT |
|---|-------|------|---------------------|
| Business Facilitation Services – June 1, 2024, through May 31, 2025 | | | \$26,500.00 |
| Mileage Reimbursement 23.2 Miles round trip x 24 trips = 556 556 x 67 cents per mile = \$372.52 | | | \$372.52 |
| Due Upon Receipt. Thank you, Danielle! | | | |
| TOTAL | | | \$26, 872.52 |