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INVOICE

BILL TO

Town of McCordsville

INVOICE # 1107**DATE** 08/29/2021**DUE DATE** 08/29/2021**TERMS** Due on receipt

SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
Tennis Court Repair/Paint		1	6,700.00	6,700.00
Sales	Net	1	180.00	180.00

BALANCE DUE

\$6,880.00