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INVOICE

BILL TO

Jackson County, Missouri
415 East 12th Street
Second Floor
Kansas City, MO 64106

INVOICE # 2267
DATE 06/22/2024
DUE DATE 06/22/2024
TERMS Due on receipt

DATE	DESCRIPTION	QTY	RATE	AMOUNT
05/05/2024	Consulting/Program Development Review ordinance	1	450.00	450.00
05/06/2024	Consulting/Program Development Meeting with County re: ordinance and availability update	1	450.00	450.00
05/10/2024	Consulting/Program Development Review meeting notes	0.25	450.00	112.50

BALANCE DUE

\$1,012.50