

INVOICE

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Bill to

City of Cole Camp
401 W Main St.
Cole Camp, Missouri 65325
United States

Ship to

City of Cole Camp
401 W Main St.
Cole Camp, Missouri 65325
United States

Invoice details

Invoice no.: 1063
Terms: Due on receipt
Invoice date: 09/30/2026
Due date: 09/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		Services	City Prosecutor - September 2026	1	\$800.00	\$800.00
Total						\$800.00

Ways to pay

BANK

View and pay