

INVOICE

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Bill to
City of Cole Camp
401 W Main St.
Cole Camp, Missouri 65325

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

Invoice details
Invoice no.: 1056
Terms: Due on receipt
Invoice date: 06/19/2026
Due date: 06/19/2026

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

Total \$800.00

Ways to pay

BANK

View and pay