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.: 1068
Terms: Due on receipt
Invoice date: 10/30/2026
Due date: 10/30/2026

#	Date	Product or service	Description	Qty	Rate	Amount
1.		**Services**	City Attorney - October 2026	1	$800.00	$800.00

Total **$800.00**

Ways to pay

BANK

View and pay

01-13-2025