



## Denmark Ashby LLC

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**Invoice To:**  
City Of College Park  
3667 Main Street  
P.O. Box 87137  
College Park, GA 30337

**Payable To:**  
100 Hartsfield Centre Pkwy Suite #400  
Atlanta, Georgia 30354  
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## INVOICE

Invoice # 1863  
Date: 03/01/2024

Invoice Number	Total
1863	\$75,770.00
	Subtotal \$75,770.00
	Tax \$0.00
	<b>Amount Due \$75,770.00</b>