



## Denmark Ashby LLC

100 Hartsfield Centre Pkwy Suite #400  
Atlanta, Georgia 30354  
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Fax: (770) 471-9948  
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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  
Phone: (770) 478-9950  
Fax: (770) 471-9948  
www.denmarkashby.com

## INVOICE

Invoice # 1825  
Date: 02/01/2024

Invoice Number	Total
1825	\$78,017.69
	Subtotal \$78,017.69
	Tax \$0.00
	<b>Amount Due \$78,017.69</b>

DocuSigned by:  
*Emmanuel Adediran*  
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