



## Denmark Ashby LLC

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City Of College Park  
3667 Main Street  
P.O. Box 87137  
College Park, GA 30337

**Payable To:**  
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## INVOICE

Invoice # 1893  
Date: 04/01/2024

Invoice Number	Total
1893	\$62,339.00
	Subtotal \$62,339.00
	Tax \$0.00
	<b>Amount Due \$62,339.00</b>