

# Invoice

Bill to:

**CRA**

Haines City Community Redevelopment Agency  
c/o Jane Murphy, CRA Manager  
620 East Main Street  
Haines City, FL 33844

<b>Invoice #:</b>	<b>0000131</b>
Date:	8/2/2023
Amount due:	364.00
Terms of payment:	

Here goes text above the list of items.

Item	Description	Qty	Unit cost	Price
Time log	7/3/2023, General, Reviewed document(s) : Reviewed Agenda for July 6, 2023 Meeting;	0.17	200.00	34.00
Time log	7/6/2023, General, Conference: Attended CRA meeting at Lake Eva Center;	1.00	200.00	200.00
Time log	7/18/2023, General, Reviewed document(s) : Reviewed Agenda Item for Phase II Appropriation Request, Structure Rehabilitation Grant Funding for Joe's Corner; /	0.10	200.00	20.00
Time log	7/24/2023, General, Reviewed document(s) : Reviewed Agenda Item for Beautification and Facade Funding Request; Reviewed Agenda Item for CRA Program Update; Reviewed Agenda Item for 2023 Day of Service Update;	0.30	200.00	60.00
Time log	7/24/2023, General, Telecom : Telecom to Jane Waters re: presentations for CRA Board and City Commission re: CRA extension plan;	0.25	200.00	50.00
			<b>Total:</b>	<b>364.00</b>

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