

INVOICE

Turner & Associates, PLC
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Bill to
Polly Irving
Muskogee County
P.O. Box 1008
Muskogee, OK 74402

Invoice details
Invoice no.: 5987
Invoice date: 11/11/2024
Due date: 11/11/2024

#	Product or service	Description	Qty	Rate	Amount
1.	Estimate of Needs	Preparation of the 2024-25 Estimate of Needs	1	\$7,000.00	\$7,000.00

Total **\$7,000.00**

Ways to pay



[View and pay](#)

18th day of Nov 2024
Chairman _____
Member [Signature]
Member [Signature]
Attest [Signature] County Clerk

