

INVOICE

Jonesboro City

PO Box 1845

Jonesboro, AR 72403

870-932-0660



Bill To.:
Jeremy Moore

Date Due:
Invoice Number:
Invoice Date: 07/07/2022

Item	Amount
Zoning Sign Deposit	\$600.00
Zoning Map Amendment	\$746.00
Total	\$1,346.00

Date	Paid By	Payment Type	Amount
07/07/2022	Prestige Statewide	Check	\$1,346.00
		Total Paid	\$1,346.00