



Cogburn Cleaning Solutions

Wesley Cogburn
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INVOICE

INV0032

DATE

03/21/2024

DUE DATE

03/22/2024

BALANCE DUE

USD \$150.00

BILL TO

City Of Jonesboro

300 South Church Street
Jonesboro, Arkansas 72403-1845
United States
☎ 8709334658
☒ (870) 351-4258
mmcquay2@jonesboro.org

DESCRIPTION	RATE	QTY	AMOUNT
Materials	\$90.00	1	\$90.00
Fuel and labor	\$60.00	1	\$60.00
SUBTOTAL			\$150.00
TAXABLE			\$136.67
TAX (9.75%)			inc \$13.33
TOTAL			\$150.00
BALANCE DUE			USD \$150.00

504 Belt Street



CITY OF JONESBORO
Code Enforcement
Request For Invoice

Date: March 21, 2024

To: Tosha Moss

Case #: 240685

Property Address: 504 Belt St
Jonesboro, AR 72401

APN# 01-144074-16200

Completed Date: March 21, 2024

Letter sent on: February 20, 2024

Need to send the following charges to this person.

Property Owner: Amy Hutson
504 Belt St
Jonesboro, AR 72401

<u>ITEMS</u>	<u>AMOUNTS</u>
Board and Secure	\$ 150.00
Admin Fees	\$ 250.00
<u>Filing Fees</u>	<u>\$ 15.00</u>
Total	\$ 415.00

Thank you,

Mike McQuay
Jonesboro Police Department
Code Enforcement Division
PO Box 1845
Jonesboro, AR 72403