

# **INVOICE**

## **PD Class 6/21/21-9/28/21**

June	\$ 231.66
July	695.00
August	695.00
September	648.66
<b>Total:</b>	<b>\$2270.32</b>

Please make check payable to **Capitol Towers.**

Mail payment to: **7 Clayton Street**  
**Montgomery, AL 36104**

**FYI:**

The total of \$6,190.32 include the above amount of \$2270.32 plus \$55.00 per day/70 days for meals.