

**INVOICE #2089**

**DATE:01/09/20**

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JOHNSON**  
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**BILL TO**

Mayor's Office • City of East Point  
2777 East Point Street, East Point, GA 30344

**FOR**

Graphics

**Details**

**AMOUNT**

Back 2 School Drive flyer design

\$100.00

SUBTOTAL \$100.00

TAX RATE 0.00%

OTHER \$0.00

TOTAL \$100.00

Make checks payable to: **GRANERSON JOHNSON**

ADDRESS: 1717 Frankford St. SE • Washington, DC 20020

**THANK YOU FOR YOUR BUSINESS!**