

req#2602513

INVOICE

From:
Kimberly Michelle and Associates
1320 Main St.
Vicksburg, MS

Bill To:
City of Vicksburg
Attn: Doug Whittington
P.O. Box 150
Vicksburg, MS 39181-0150

Invoice #: 1503
Invoice Date: December 31, 2025



Description	Research	Rate	Amount
Grant Research (BUILD, STOP, DRA, and CDBG grant)	10	\$35.00	\$350.00
		Total	\$350.00

Thank you for your business.