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CLEVELAND COUNTY PUBLIC FACILITIES AUTH
201 S Jones
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May 5, 2026
Invoice # 17825

Audited Financial Statements For Years Ended June 30, 2019	Client ID	ClevCtyPubFac
Progress billing amount		\$4,500.00

To ensure proper credit, please include the client id and invoice number on your payment. Thank you.
NET TIME CHARGES ABOVE IS THE BALANCE DUE FOR THIS INVOICE.
Does not include any prior unpaid invoices