

Area 15 RPC

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INVOICE

BILL TO
City of Oskaloosa
220 S. Market
Oskaloosa, IA 52577

INVOICE 1483
DATE 03/06/2023

ACTIVITY	DESCRIPTION	RATE	AMOUNT
Administration	Administration (20-DTR-004) - February 2023	53.44	213.76
	SUBTOTAL		213.76
	TAX		0.00
	TOTAL		213.76
	BALANCE DUE		\$213.76

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