

Invoice

Column Software PBC PO Box 208098 Dallas, TX 75320-8098 <u>help.column.us</u>	Invoice number	C57F4ABD-0367
	Notice ID	ItacOzc0jXZrTvQM3Rop
	Publisher	Lagniappe Weekly
	Date of issue	Jan 12, 2024
Bill to	Date due	Feb 12, 2024
City of Mobile-Planning and Zoning	Amount due	\$93.62

Description	Qty	Unit price	Amount
01/24/2024: PUBLIC NOTICE Notice	1	40.28	40.28
01/31/2024: PUBLIC NOTICE Notice	1	40.28	40.28

=== Notes === Notice Name: BOA-002776-2023 685 Schillinger Road S === How to pay this invoice === This publisher accepts online payment via credit or debit card, or ACH bank transfers. Please click here to pay online: <u>https://www.column.us/invoices/Vbicfz1CTDtVG9EjbKh3/pay</u>	Net Subtotal	\$80.56
	Tax	0.00
	Processing Fee	13.06
Please note that, once paid, the merchant name on your billing statements will be Column Software PBC.	Amount due	\$93.62

Select organizations may also pay via check. Checks will result in processing delays and should not be used if your notice requires upfront payment. Please pay the exact amount due, write your invoice number C57F4ABD-0367 on the memo, include a printed copy of your Invoice PDF, make the check payable to Column Software PBC, and mail to the address above.

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