



## INVOICE

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**CITY OF MONROE, NORTH CAROLINA**  
P.O. Box 69 • 201 E WINDSOR ST.  
MONROE, NC 28111-0069

**To:** DAVID SEQUOIAS  
2408 COLTSGATE ROAD  
WAXHAW, NC 28173

**Invoice No:** 85723  
**Date:** 12/22/21  
**Type:** AP – CHAR-MONROE EXEC  
AIRPORT  
**Customer No:** 7197/57145

Quantity	Description	Unit Price	Extended Price
1.00	MONTHLY TIE DOWN SPOT SINGLE AND SMALL PISTON	70.00	70.00
<b>Total Amount Due</b>			<b>\$70.00</b>

*Please detach and include payment stub with your remittance.*

**Date:** 12/22/21      **Due Date:** 01/21/22      **Name:** DAVID SEQUOIAS  
**Customer No:** 7197/57145      **Type:** AP - CHAR-MONROE EXEC  
AIRPORT

**Remit and make check payable to:**

City of Monroe - Airport      (704) 226-2300  
Attn: Charlotte-Monroe Executive Airport  
P O Box 69  
Monroe, NC 28111

**Invoice No:** 85723  
**Terms:** Net 30 days

**Total Amount Due:** \$70.00