

Records Request

Invoice #CCJRA-2024-379-INV-1

Created: 11/06/2024

Due: 11/04/2024



To

Harry Cooper

From

*Pueblo Police Department
200 S. Main
Pueblo, CO 81003*

Phone: (719) 553-2554

Fax: (719) 553 - 2552

| Item Description | Quantity | Price | Amount |
|---------------------|----------|---------|---------|
| Calls for Service | 1 | \$1.00 | \$1.00 |
| Research/Staff time | 1 | \$41.37 | \$41.37 |
| Research/Staff time | 0.5 | \$41.37 | \$20.69 |

Total Due: \$63.06

To pay online, please click the link in the email notification. All payments by check or money order (via mail or in person) must be payable to City of Pueblo.