



STATE CODE ENFORCEMENT INC.

Invoice

Invoice No: RAM FEB 2019 Date: 03/04/2019 Terms: NET 7 Due Date: 03/11/2019	Bill To: Town of Ramseur 724 Liberty St Ramseur, NC 27316	P.O. Box 86 Climax, NC 27233 dennis@statecodeenforcement.com 336-553-9696 336-601-5101 336-217-8757
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Description	Quantity	Rate	Amount
Town of Ramseur: Work performed for the Code Enforcement Division.	8.75	\$48.00	\$420.00

Subtotal	\$420.00
Total	\$420.00
PAID	\$0.00

BALANCE DUE	\$420.00
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