

Invoice Demorest City Council

2/12/25 Phone Conversation-Jerry Harkness-15 minutes: \$48.75

2/13/25 Phone Conversation-Jimmy Davis-30 minutes: \$97.50

2/13/25 Phone Conversation-Jerry Harkness-18 minutes: \$58.50

Total: \$204.75

Payable to: Doug Duke, [REDACTED]


2-21-2025