


Fred Fox Enterprises, Inc.

Invoice

P.O. Box 840338
St. Augustine, FL 32080-0335

Invoice Date:	Invoice #:
10/18/2024	I0122-1

Bill To:
City of Avon Park 110 East Main Street Avon Park, Florida 33825

Item	Description	Amount
Grant Administration	CDBG -MIT Agreement #I0122 Project Implementation Deliverables completed February 27, 2024 thru September 30, 2024: Maintained the CDBG project files - \$1,250.00 Prepared the monthly status reports for submission to Florida Commerce - \$1,250.00 Participated in the Florida Commerce conference calls - \$1,250.00 Prepared the quarterly status reports for submission to Florida Commerce - \$1,250.00 Respectfully Submitted,  Fred D. Fox Administrator	5,000.00

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

Phone #	Fax:
9048105183	(904) 810-5302