Local NEWS Network Inc
67 Suttle Street, Suite B
Durango, CO 81303
+19709467980
billing@thelocalnews.us
thelocalnews.us

INVOICE

BILL TO
Tommy Crosby
City Of Durango -
Communications Office
949 E 2nd Ave
Durango, CO 81301
United States

INVOICE # 11905
DATE 11/01/2025
DUE DATE 11/16/2025
TERMS Net 15

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
	Business Consulting Services	Business Consulting Services - LTAC 2025 Cohorts (Second Payment)	1	4,000.00	4,000.00

Receive $50 off your next invoice!

Text SURVEY to 855-692-0321 and provide your thoughts on our products and services.

SUBTOTAL	4,000.00
TAX	0.00
TOTAL	4,000.00
BALANCE DUE	**$4,000.00**

Pay invoice

PO #25-0755

REVIEWED
By J.J. Desrosiers at 10:48 am, Nov 24, 2025

APPROVED
By Tommy Crosby at 11:06 am, Nov 24, 2025

Payment options include credit card, ACH Debit or with a check payable to Local NEWS Network, 67 Suttle Street, Suite B, Durango, CO 81303.