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

French, Mike

Digitally signed by French, Mike
Date: 2025.09.17 11:06:24 -06'00'

INVOICE

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

INVOICE # 11904
DATE 05/31/2025
DUE DATE 06/15/2025
TERMS Net 15

DATE	PRODUCT	DESCRIPTION	QTY	PRICE	AMOUNT
	Business Consulting Services	Business Consulting Services - LTAC 2025 Cohorts (First Payment)	1	6,000.00	6,000.00

SUBTOTAL	6,000.00
TAX	0.00
TOTAL	6,000.00
BALANCE DUE	**$6,000.00**

Pay invoice

PO #25-0755

REVIEWED
By J.J. Desrosiers at 5:35 pm, Sep 16, 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.