

Invoice

Cindy Stevens Sculpture, LLC
14415 N Slope St
Centreville, VA 20120
cindystevenssculpture.com

Invoice #: 2025-001	Date: 09/08/2025
Bill To:	City of Roanoke Attention: Douglas Jackson Arts & Culture Department
Service Dates:	October 13, 2025
Due Date:	Net 30

Description	Qty	Rate	Amount
Pilgrim Project - Art Services	1	N/A	\$500

Total Due: \$500

Notes:

Thank you for the opportunity to provide services in partnership with the City of Roanoke Arts & Culture.

Payment Instructions:

Bank Name: Capital One

Routing Number: 031176110

Account Number: 1351022821