

# INVOICE

INVOICE NO: 2025-09-10-01

**Invoice Date:**

September 10, 2025

**Due Date:**

October 4, 2025

**Mobile: 540-355-6038**  
ashleywilsonfellers@gmail.com  
2430 Rosalind Ave. SW  
Roanoke, VA 24014

**Invoice To:**  
City of Roanoke, attn.  
Douglas Jackson  
117 Church Ave.  
Roanoke, VA 24011

Description: Services	Hours /FLAT	Price	Subtotal
Services: Pilgrims at the Creek art production, Roanoke Arts and Culture programming, rendered 07/17/2025-10/13/2025  Note: Oracle Supplier #7055	FLAT	\$500.00	\$500.00

**Payment Method:**  
*Check Preferred*

Sub Total: \$500.00  
Sales Tax\*\* (5.3%): N/A

**Mail to: Ashley Wilson Fellers, LLC**  
2430 Rosalind Ave. SW  
Roanoke, VA 24014

**Total Due:**

**\$500.00**

*Thank you for your  
business!*

**A/W/F**

\*\*Ashley Wilson Fellers, LLC, is now charging sales tax for goods delivered digitally (i.e. digital photos). This reflects recent developments in case law/precedent both within and outside of the state of Virginia. Thanks in advance for your understanding!