

09/07/2025

To: City of Roanoke
Attn: Douglas Jackson

Invoice # 001 for Sharon Burnham
901 Oakwood Dr. SW
Roanoke, VA 24015

560-25-9637
seabird66@cox.net

Cost: \$500
Services: Pilgrims at the Creek
Details of Services: 07/17/2025-10/13/2025

Title: TBD