



3800 Camp Creek Pkwy SW
 Bldg 1400, Ste 132
 Atlanta, GA 30331

Invoice

Date	Invoice #
1/1/2019	HAPE 2019

Bill To
City of Hapeville 3468 N. Fulton Avenue, Hapeville, GA 30354

Terms
Due on receipt

Quantity	Description	Rate	Amount
1	Aerotropolis Atlanta Alliance 2019 Gold Membership & Activities	10,000.00	10,000.00

Please make check payable to Aerotropolis Atlanta Alliance.	Total	\$10,000.00
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Thank you
 EIN# 46-5740551