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April 22, 2025

City of Beaumont
E-MAIL INVOICES

Our file no:
City of Beaumont*Wright

Professional services through: 3/31/2025 Invoice No. 93420

Additional Charges :

	<u>Amount</u>
7/8/2024 Other professionals charges: Michael E. Gold MD Inc invoice number 2025042251918 dated 4/22/2025 for professional services	16,500.00
3/21/2025 Other professionals charges: Executive Mental Health invoice# SBEMP_20250404 for professional services	14,449.00
Total Additional Charges:	<u>\$30,949.00</u>
Previous Balance:	\$0.00
BALANCE DUE - PLEASE SUBMIT PAYMENT:	<u><u>\$30,949.00</u></u>