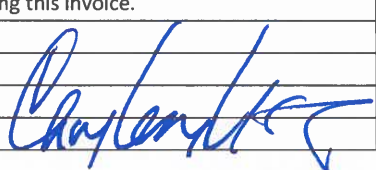




INVOICE

Date: November 22, 2024
Invoice #: 24-1122
To: Fulton County Government
 Department of Community Development
 137 Peachtree Street SW, 3rd Floor
 Atlanta, GA 30303
Attention: Stan Wilson
 Director, Health & Human Services, Community
 Development

Vendor Code Number	Purchase Order Number	Departmental Representative	Program Name
VS0000002557	PO 121 23CDBG139464C-JNJ	Stan Wilson Director, Health & Human Services, Community Development	Housing Rehabilitation Program

General Funds Project Description			Total
Project Delivery Fee <i>Services Provided: October 2024</i>			
2757 Luther Drive, East Point 30344			\$2,025.00
General Funds Sub Total			\$2,025.00
Please remit payments to the following:			
Meals On Wheels Atlanta, Inc. 1705 Commerce Drive NW, Atlanta, GA 30318			
Please contact Ykesha Reid at 404-605-8447 or yreid@mowatl.org if you have any questions regarding this invoice.			
Sales Tax			-0-
Total			\$2,025.00
Charlene Crusoe-Ingram, CEO 	Date	11/22/24	

Make all checks payable to **Meals On Wheels Atlanta, Inc.**
 Thank you for your support!

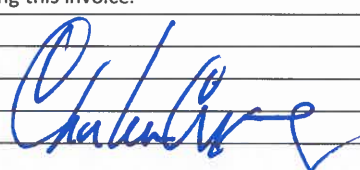


INVOICE

Date: November 22, 2024
Invoice #: 24-1123
To: Fulton County Government
 Department of Community Development
 137 Peachtree Street SW, 3rd Floor
 Atlanta, GA 30303

Attention: Stan Wilson
 Director, Health & Human Services, Community
 Development

Vendor Code Number	Purchase Order Number	Departmental Representative	Program Name
VS0000002557	PO 121 23CDBG139464C-JNJ	Stan Wilson Director, Health & Human Services, Community Development	Housing Rehabilitation Program

General Funds Project Description				Total
Monthly Service Delivery (\$6,250.23 per month) <i>Services Provided: November 2024</i>				\$6,250.23
General Funds Sub Total				\$6,250.23
Please remit payments to the following:				
Meals On Wheels Atlanta, Inc. 1705 Commerce Drive NW, Atlanta, GA 30318				
Please contact Ykesha Reid at 404-605-8447 or yreid@mowatl.org if you have any questions regarding this invoice.				
Sales Tax				-0-
Total				\$6,250.23
Charlene Crusoe-Ingram, CEO 	Date	11/22/24		

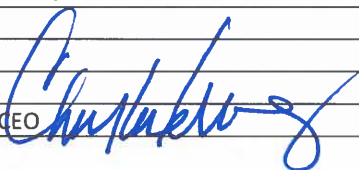
Make all checks payable to **Meals On Wheels Atlanta, Inc.**
 Thank you for your support!



INVOICE

Date: November 22, 2024
Invoice #: 24-1124
To: Fulton County Government
 Department of Community Development
 137 Peachtree Street SW, 3rd Floor
 Atlanta, GA 30303
Attention: Stan Wilson
 Director, Health & Human Services, Community
 Development

Vendor Code Number	Purchase Order Number	Departmental Representative	Program Name
VS0000002557	PO 121 23CDBG139464C-JNJ	Stan Wilson Director, Health & Human Services, Community Development	Housing Rehabilitation Program

General Funds Project Description			Total
Monthly Service Delivery (\$6,250.23 per month) <i>Services Provided: December 2024</i>			\$6,250.23
		General Funds Sub Total	\$6,250.23
Please remit payments to the following:			
Meals On Wheels Atlanta, Inc. 1705 Commerce Drive NW, Atlanta, GA 30318			
Please contact Ykesha Reid at 404-605-8447 or yreid@mowatl.org if you have any questions regarding this invoice.			
		Sales Tax	-0-
		Total	\$6,250.23
Charlene Crusoe-Ingram, CEO 	Date	11/22/24	

Make all checks payable to **Meals On Wheels Atlanta, Inc.**
 Thank you for your support!