

**Invoice**
ORIGINAL**INVOICE DATE:**

TO:
Stoney for Lt. Governor
PO Box 182
Richmond, VA 23218

REMIT PAYMENT TO:
City Hall
900 E. Broad Street, Room 102
Richmond, VA 23219

Date	Description of Item	Document #	Total
Apr-24	Mileage: 3170.2 miles x \$.21	Email	\$665.74
Apr-24	Parking owed to Officer [REDACTED]	Email	\$16.00
Apr-24	Parking owed to Officer [REDACTED]	Email	\$16.00
Grand Total			\$ 697.74
			\$ -
			\$ 697.74

INVOICE DUE DATE:
8/26/2024

Note: Costs for supplying requested records as set forth in subsection F of § 2.2-3704 of the Code of Virginia and City of Richmond Administrative Regulation 3.1.

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**Invoice**
ORIGINAL**INVOICE DATE:** 23-Sep-24

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