

# INVOICE



Cashier - City of St Cloud  
1201 7th Street South  
St. Cloud, MN 56301-7516

**TO:** DONALD J TRUMP FOR PRESIDENT 2024 INC  
PO BOX 13570  
ARLINGTON, VA 22219

**Customer Number:** T0005700  
**Invoice Number:** AR032198  
**Invoice Date:** 09/10/2024  
**Due Date:** 10/10/2024

Description	Amount
POLICE DEPARTMENT	63,267.81
PUBLIC SERVICES	60,510.07
CONSTRUCTION CHANGE ORDER UNIVERSITY DRIVE	61,878.84
FIRE DEPARTMENT	21,420.74
IT DEPARTMENT	1,857.71

TRUMP/VANCE CAMPAIGN RALLY ON 7/27/2024

**Sub-Total** \$208,935.17

State Tax	0.00
Local Tax	0.00
County Tax	0.00
Food & Beverage	0.00
Liquor Tax	0.00
Solid Waste	0.00
<b>Invoice Total</b>	<b>208,935.17</b>

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



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**Total Payment:** \$ \_\_\_\_\_