



Robin Shetler <rshetler@bexley.org>

### New payment request from Karen Bokor, B.S., M.Arch. DESIGN CONSULTANT - invoice 1020

1 message

Karen Bokor, B.S., M.Arch. DESIGN CONSULTANT <quickbooks@notification.intuit.com> Mon, Jan 15, 2024 at 3:04 PM  
Reply-To: kvbokor@gmail.com  
To: Rshetler@bexley.org

#### INVOICE 1020 DETAILS

Karen Bokor, B.S., M.Arch. DESIGN CONSULTANT

*Kmolan*  
PAYMENT APPROVED

DUE 01/15/2024

DATE 1-23-24 DEPT. Buildg

FOR USE IN 01-350-5191

# \$4,680.00

*PO# 24 00360*

Review and pay

Powered by QuickBooks

Dear City of Bexley,

Please see the attached invoice for my services.

I appreciate your prompt payment by ACH Debit (click "Pay Now" on your invoice to process).

I appreciate your business.

Have a great day!

Karen Bokor, B.S., M.Arch. DESIGN CONSULTANT

Bill to

City of Bexley

12/08/2023

**City of Bexley**

\$240.00

ARB agenda uploads/staff report

4 X \$60.00

12/11/2023

**City of Bexley**

\$240.00

calls/staff report update

4 X \$60.00

12/12/2023

**City of Bexley**

\$360.00

Site visits/ROAs/Viewpoint/calls

6 X \$60.00

12/13/2023

**City of Bexley**

\$240.00

Viewpoint catch up

4 X \$60.00

12/14/2023

**City of Bexley**

\$240.00

Calls/ARB prep/Inspections

4 X \$60.00

12/15/2023

**City of Bexley**

\$300.00

ARB prep/calls/viewpoint

Balance due \$4,680.00

Review and pay

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Karen Bokor, B.S., M.Arch. DESIGN CONSULTANT

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If you receive an email that seems fraudulent, please check with the business owner before paying.



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