**City of Ocala**
**Finance Department**
**201 SE 3rd Street**
**Ocala, FL 34471-2180**
**(352) 629-8369**
Welcome

04/25/2025 02:21PM Tiffany
003615-0002    000036194

**GENERAL BILLING**
BRASFIELD & GORRIE LLC
2025 33927

| | |
|---|---|
| ELECTRIC WORK ORDER | $20,788.57 |
| | -------------- |
| | **$20,788.57** |
| **Subtotal** | **$20,788.57** |
| **Total** | **$20,788.57** |
| CHECK | $20,788.57 |
| Check Number 02279058 | |
| | -------------- |
| **Change due** | **$0.00** |

Paid by: BRASFIELD & GORRIE LLC

Thank you for your payment

CUSTOMER COPY