

We have it **all** in Hall

2875 Browns Bridge Road, Gainesville, Georgia 30504 Phone: (770) 531-6800 Fax: (770) 531-3945

## **BILL TO**

## Attn:

Ponderosa Farms, LLC

4596 Winder Highway

Flowery Branch, Georgia 30542





March 1, 2024

## Confirmation/Check #:

QTY				Receipt #:				
QII	U	NIT PRICE		AMOUNT				
230	\$	8,400.00	\$	1,932,000.00				
230	\$	252.00	\$	57,960.00				
230	\$	800.00	\$	184,000.00				
	\$	-	\$	-				
	\$	-	\$	-				
	\$	-	\$	-				
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	\$	-	\$	-				
	\$	-	\$	-				
	\$	-	\$	-				
	\$	-	\$	-				
	\$	-	\$	-				
	\$	-	\$	(397,992.00)				
SUBTOT	AL		\$	1,775,968.00				
**Credit card fee 2.49%		\$	-					
TOTAL			\$	1,775,968.00				
	230 230 30 30 4 30 4 30 4 30 4 30 4 30 4	230 \$   330 \$   340 \$   350 \$   350 \$   350 \$   350 \$   350 \$   350 \$   350 \$   350 \$   350 \$   350 \$   350 \$   350 \$	230 \$ 252.00   230 \$ 800.00   230 \$ 800.00   230 \$ -   230 \$ -   1 \$ -   2 \$ -   1 \$ -   2 \$ -   2 \$ -   3 \$ -   4 \$ -   5 - -   6 \$ -   7 \$ -   8 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$ -   9 \$	230 \$ 252.00 \$   230 \$ 800.00 \$   230 \$ 800.00 \$   \$ \$ - \$				

Hall County Board of Commissioners (BOC)

If you have any questions about this invoice, please contact Wanda Sutton - (770) 531-6800

\*\* If paying with Credit/Debit Card, a 2.49% fee will be added to invoice