



## COUNTY OF DURHAM

1-14.20  
11:55 pm

Invoice # 101

Date: October 22, 2019

Bill To:

DUHS Office of Community and Local Government Relations  
ATTN: Darla Wohlfarth  
Chancellor's Suite  
DUMC 3701 | Durham | NC | 27710  
Office: 919-684-5435 | Fax: 919-681-9583

Item Description	Amount
Sponsorship of The Partnership for a Healthy Durham projects in Durham in honor of retired Public Health Director and General Manager Gayle Harris.	\$1,000.00

Kindly forward remittance to:

Durham County Government  
ATTN: Office of the County Manager  
200 East Main Street  
Durham, NC 27701

If you have any questions concerning this invoice, please contact:

Lechelle Feinberg, Executive Assistant  
Telephone: 919-560-0000  
Email: lfeinberg@dconc.gov

Duke Corporate Accounts Payable  
Box 104131  
Durham, NC 27708  
(919) 684-3112



## Return Service Requested



001473 R3K1T1A  
DURHAM COUNTY GOVERNMENT  
200 E MAIN ST  
DURHAM NC 27701



Check Date: 12/22/2019  
Vendor Number:

Invoice Number	Invoice Date	Voucher Number	P.O. Number	Reference	Gross Amount	Adjustment		Net Amount
						Amount	R	
101	11/22/19	OCR DUKS		OCR DUKS	\$1,000.00			\$1,000.00
					\$1,000.00	\$0.00		\$1,000.00

SHADED AREA MUST GRADUALLY CHANGE FROM BLUE AT TOP TO GREEN AT BOTTOM

Duke Corporate Accounts Payable  
Box 104131  
Durham, NC 27708  
(919) 684-3112



66-156/531

6500918904

Pay Exactly

\*\*\*\*\*1,000\* Dollars and \* 00 \* Cents

Date  
12/22/2019

Net Amount  
USD  
\$\*\*\*\*\*1,000.00

TO THE  
ORDER  
OF

DURHAM COUNTY GOVERNMENT  
200 E MAIN ST  
DURHAM NC 27701

WELLS FARGO BANK, N.A.

Authorized Signature

⑈6500918904⑈ ⑆053101561⑆ 2079900550935⑈