Supplemental Images

City of Hagerstown | PAGE: 1 OF 1 | CHECK NUMBER: 00145058

INVOICE DATE	INVOICE NUMBER	DESCRIPTION		INVOICE AMOUNT
07/13/2026	S3653973.001	BLDG REBAR CAGES TOT		$2,269.60
		PO #: 20270272 - PARKS DEPARTMENT		
		GL#:0145000 - 5556	$2,269.60	

VENDOR NUMBER	VENDOR NAME	CHECK NUMBER	CHECK DATE	CHECK AMOUNT
5833	ASPC HOLDCO LLC	145058	09/20/2026	$2,269.60