

From: Emily Ball <eball@ashevillenc.gov>
Sent: 3/6/2022 10:16:45 AM
To: Sunrise Recovery <sunriserecoverybooks@gmail.com>
Cc: Christina Harris <charris@ashevillenc.gov>, cddrawrequest@ashevillenc.gov, Larry Thompson <let3@charter.net>, Sue Polston <spolston@sunriseinasheville.org>, Jacqui Derreberry <jderreberry@sunriseinasheville.org>
Subject: Re: Sunrise Invoice # 8121 1.15-1.28 2022

Thanks!Â This looks good to me, except that Greyhound bus ticket should charge to the donor funds you've had for birth certificates, etc. rather than to this contract.Â Can you remove that charge and resend?

Thanks!

Emily Ball
Homeless Services System Performance Lead
City of Asheville
O: 828.271.6129
C: 828.747.8510

On Fri, Mar 4, 2022 at 3:22 PM Sunrise Recovery <sunriserecoverybooks@gmail.com> wrote:
Attached is our invoice and receipts for the Jan 15-28 period.

Thanks
Chantal