

**From:** Emily Ball <eball@ashevillenc.gov>  
**Sent:** 3/11/2022 10:26:04 AM  
**To:** Sunrise Recovery <sunriserecoverybooks@gmail.com>  
**Cc:** cddrawrequest@ashevillenc.gov, Christina Harris <charris@ashevillenc.gov>, Larry Thompson <let3@charter.net>, Sue Polston <spolston@sunriseinasville.org>, Jacqui Derreberry <jderreberry@sunriseinasville.org>  
**Subject:** Re: Sunrise Invoice #8122 1.29-2.11 2022

---

Thanks!

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

On Wed, Mar 9, 2022 at 3:27 PM Sunrise Recovery <[sunriserecoverybooks@gmail.com](mailto:sunriserecoverybooks@gmail.com)> wrote:

Here is this amended invoice.  
Thank you,  
Chantal

On Sun, Mar 6, 2022 at 10:21 AM Emily Ball <[eball@ashevillenc.gov](mailto:eball@ashevillenc.gov)> wrote:

Hello again,  
  
Same thing here: this looks good to me, except that Greyhound charge and the \$50 gift card should charge to that other fund rather than this contract. Will you update those two 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 3:54 PM Sunrise Recovery <[sunriserecoverybooks@gmail.com](mailto:sunriserecoverybooks@gmail.com)> wrote:

Here is this period's invoice and backups.

Thanks,  
Chantal