



Local Roots,  
Global Reach

## Isle of Wight County

PO Box 80  
Isle of Wight, VA 23397  
757-365-6273

Original

# INVOICE

Invoice Date	Invoice No.
11/15/2022	2672
Customer Number	
399376	
Invoice Total Due	
\$263,023.00	
Amount Paid	

Due upon receipt

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TOWN OF SMITHFIELD  
PO BOX 246  
SMITHFIELD, VA 23431

09350182023000002672400263023004

Isle of Wight County, Isle of Wight, VA 23397

Invoice Date 11/15/2022 Customer Number 399376

Description	Quantity	Price	UOM	Original Bill	Adjustment	Paid	Amount Due
TOURISM TRUE UP FY22	1.00	\$263,023.00	EACH	\$263,023.00	\$0.00	\$0.00	\$263,023.00

Please make checks payable to Isle of Wight County

Invoice Total:

\$263,023.00

INVOICE DUE UPON RECEIPT



Local Roots,  
Global Reach

## Isle of Wight County

PO Box 80  
Isle of Wight, VA 23397  
757-365-6273

Office Copy

# INVOICE

FY22 TRUE-UP

TOWN OF SMITHFIELD  
PO BOX 246  
SMITHFIELD, VA 23431

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PLEASE RETURN  
this copy w/ payment  
thank you

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INVOICE DUE UPON RECEIPT

**ISLE OF WIGHT COUNTY  
DEPARTMENT OF BUDGET AND FINANCE**

**REQUEST FOR BILLING**

**Please Bill:**

Organization Name: Town of Smithfield

Contact Person: Ellen Minga

Address: P. O. Box 246

City / State: Smithfield, VA Zip: 23431

Phone Number: 757-365-4287

Fax Number: 757-365-4286

Administrative Fee: \_\_\_\_\_

In the amount of: 263,023.00

Total Amount DUE: \$263,023.00


**For the following:** (please provide specifics)

FY22 Tourism True-Up

(please send a copy of the attached True-up with the invoice)

Charge Code:	Trueup	Invoice#	2672
Customer#	399376	Batch#	578

Credit to Org - Object: 1100-1135

Requested By: <u>Nancy B. Mayo</u>	Date: <u>10.06.22</u>
Approved by: <u></u> <small>Stephanie Humphries (Nov 10, 2022 4:29 EST)</small>	Date: <u>Nov 10, 2022</u>
Entered by: <u>Kmikee</u>	Date: <u>11-15-22</u>

**ISLE OF WIGHT COUNTY  
FISCAL YEAR 2021-22  
TOURISM TRUE-UP**

	<u><b>FY 2022</b></u>
<b><u>EXPENDITURES</u></b>	
FY 22 Expense	\$ 548,051
Salty Southern Route Commitment (FY22)	\$ (7,410)
TOTAL EXPENDITURES	<u>\$ 540,641</u>
<b><u>REVENUES</u></b>	
CHARGES FOR TOURISM (Revenue)	<u>\$ 14,594</u>
TOTAL REVENUE	<u>\$ 14,594</u>
<b>NET EXPENDITURES</b>	\$ 526,047
1/2 OF NET EXPENDITURES DUE FROM SMITHFIELD	\$ 263,023
<b>TOTAL SMITHFIELD TOURISM COSTS</b>	<u>\$ 263,023</u>
<b>TOTAL PAYMENTS RECEIVED FROM SMITHFIELD</b>	\$ -
<b>DUE FROM / (DUE TO) SMITHFIELD</b>	<u><u>\$ 263,023</u></u>