09.15.2026 **Invoice #** **9/15/2026**

Bill To:

Kyle Moring

[redacted]

City of MOUNT PLEASANT

Make all checks payable to:

CITY OF MT. PLEASANT

If you have any questions concerning this invoice, contact:

903-575-4000

For: TPIA Request – Complete FY 2026–2027 Compensation and Restructured Pay-Plan Studies

Description	Rate	Price	Hours	Amount
TPIA		$ 15.00	2	$ 30.00
				$ -
				$ -
				$ -
				$ -
				$ -
	Total items: 0		**Subtotal**	**$ 30.00**

Sales Tax	$ -
Less Deposit Received	$ -
Invoice Total	$ 30.00

Due Upon Receipt

Thank you for your business!