



INVOICE

INVOICE #	GCSA2526
INVOICE DATE:	01/12/2026

Five Point Center, Inc.

PO Box 2363,
 Robbinsville, North Carolina 28771
 Phone: 8283466131
 fivepointctr@gmail.com
 fivepointcenter.org

BILL TO

Graham County Government
 12 Court Street
 Robbinsville, NC 28771
 Attn: Ms. Kim Crisp

Customer ID: GCSA2526

QTY	ITEM ID#	DESCRIPTION	UNIT PRICE	ITEM TOTAL
1	General Support	Special Assessment	\$10,000	\$10,000
1	General Support	Special Assessment Request Quarters 1 – 3 2025/2026	\$2,500	\$7,500
		Remaining Allotted Balance	\$	\$2,500
			\$	\$
			\$	\$

SUBTOTAL \$7,500.00

PAYMENT TERMS Net/30
PAYMENT DUE February 11, 2026

TAX \$0.00
TOTAL DUE **\$7,500.00**

Make All Checks Payable To: Five Point Center, Inc.

THANK YOU FOR YOUR GENEROSITY!