



**Gaston County**  
 Finance Department  
 P.O. Box 1578  
 Gastonia, NC 28053-1578  
 (704) 866-3440

# INVOICE

<b>Invoice Date</b>	<b>Invoice No.</b>
04/20/2026	5932
<b>Customer Number</b>	
878	
<b>Invoice Total Due</b>	
\$5,000.00	
<b>Payment Terms</b>	
NET 30 DAYS	

Crow Holdings Development  
 4525 Sharon Rd Ste 250  
 CHARLOTTE, NC 28211

Please contact us at  
[financeAR@gastongov.com](mailto:financeAR@gastongov.com) or  
 704-866-3440 with any questions.

**Last Payment Date    Last Payment Amount    Amount Past Due    Unpaid Amount**

Description	Original Invoice	Adjusted	Paid	Amount Due
Fencing Project Donation	\$5,000.00	\$0.00	\$0.00	\$5,000.00
<b>Please put Customer Number on your check. Make Checks Payable to Gaston County.</b>		<b>Invoice Total:</b>	<b>\$5,000.00</b>	

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 PLEASE DETACH & RETURN BOTTOM PORTION WITH PAYMENT  
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Crow Holdings Development  
 4525 Sharon Rd Ste 250  
 CHARLOTTE, NC 28211

<b>Invoice Date</b>	<b>Invoice No.</b>
04/20/2026	5932
<b>Customer Number</b>	
878	
<b>Invoice Total Due</b>	
\$5,000.00	
<b>Amount Enclosed</b>	

Mail to:  
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 Finance Department  
 P.O. Box 1578  
 Gastonia, NC 28053-1578