



INVOICE #144
May 13, 2021

BILL TO:
City of Minneapolis-Health Department
315 S. 5th Street
Minneapolis, MN 55415

Contract Number #
A Mothers Love, LLC (Vendor #26212)
612-207-2531
Director- Alisa Clemons
7370 Brunswick Ave North
Brooklyn Park, MN 55443
ACLEMO2@aol.com

submitinvoices@minneapolismn.gov

Payment Advance for Boots On The Ground and Patrols during the
Chauvin Trial and unrest in Minneapolis.

Payment Due: Upon Request

AMOUNT DUE: \$50,000.00