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Invoice



BILL TO	
San Diego County Office of Education ATTN: Michael Simonson 6401 Linda Vista Road San Diego, CA 92111	

INVOICE #	DATE	TOTAL DUE		TERMS	ENCLOSED
8764	12/03/2019	\$5,440.64		Due on receipt	

ACTIVITY	QTY	RATE	AMOUNT
Consulting:Superintendent Services Consulting Superintendent Services Consulting 11/12/19	15	250.00	3,750.00
Consulting:Superintendent Services Consulting Superintendent Services Consulting 11/13/19	6	250.00	1,500.00
PmntDiscount_Lodging 11/12/19 Hotel	1	190.64	190.64

Thank you for your business. Please remit to the above address.

BALANCE DUE

\$5,440.64