

pd 10/30/2016 ch# 1255
Foundation

SANTA ANA UNIFIED SCHOOL DISTRICT INVOICE

ACCOUNTING DEPARTMENT

1801 E. CHESTNUT ST.
SANTA ANA, CA. 92701
PHONE 714-558-5825 FAX 714-558-5825

DATE: October 28, 2016
INVOICE # A1880

Bill To:
SANTA ANA ROTARY CLUB

For:
BUS TRANSPORTATION
CHARGES

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM EDISON ELEMENTARY IN SANTA ANA TO TRAVEL TO NEWPORT SEA BASE ON 10/13/16 AND 10/14/16 BUS INVOICE: JFK30422, JFK30451	380.00 433.75
TOTAL	\$ 793.75

PLEASE MAKE CHECK PAYABLE TO SANTA ANA UNIFIED SCHOOL DISTRICT
ATTN: ACCOUNTING DEPARTMENT

THANK YOU FOR YOUR SUPPORT!