

pd ch 1275 4/4/2017  
↑ Foundation

Franklin 447.50 1/2  
Talt 315. - 1/2  
762.50

# SANTA ANA UNIFIED SCHOOL DISTRICT

# INVOICE

## ACCOUNTING DEPARTMENT

1601 E. CHESTNUT ST.  
SANTA ANA, CA. 92701  
PHONE 714-558-5825 FAX 714-558-5625

DATE:  
March 31, 2017

INVOICE #  
A1922

Bill To:  
ROTARY CLUB OF SANTA ANA  
PO BOX 11571  
SANTA ANA, CA 92711  
[moud39@gmail.com](mailto:moud39@gmail.com)

For:  
BUS TRANSPORTATION  
CHARGES

*still pending to over*

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM FRANKLIN ELEMENTARY IN SANTA ANA TO TRAVEL TO NEWPORT SEA BASE 1/27/17 BUS INVOICE JFK31551	447.50
<b>TOTAL</b>	<b>\$ 447.50</b>

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

THANK YOU FOR YOUR SUPPORT!