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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 #
A1923

Bill To:
ROTARY CLUB OF SANTA ANA
PO BOX 11571
SANTA ANA, CA 92711
moud39@gmail.com

For:
BUS TRANSPORTATION
CHARGES

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM TAFT ELEMENTARY IN SANTA ANA TO TRAVEL TO NEWPORT SEA BASE 2/3/17 BUS INVOICE JFK31659	315.00
TOTAL	\$ 315.00

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

THANK YOU FOR YOUR SUPPORT!