

LSUSD Grants Department  
Received on

MAY 16 2014

*Handwritten signature*

Date : 05/16/2014

INVOICE

Anytime Shuttle

928-208-6197

200 Passes for Shuttle Rides for Homeless Students

200 @ \$5.00 each..... \$1000.00

V60(F)  
P101238

PAID  
MAY 22 2014  
BY: