

LAGUNA BEACH UNIFIED SCHOOL DISTRICT

Invoice No.

14.4862

550 Blumont Street Laguna Beach, CA 92651

INVOICE —

– Cus	tomer					
Name	Rotary Club of Laguna Beach				Date	5/13/2014
Address	P.O. Box 2				Order No.	
City	Laguna Beach	State CA	ZIP 92652			
Attn	Jeffrey Redeker				Budget #	
Otv		Description			Unit Price	TOTAL
Qty	Chromebooks	Description			\$4,538.00	\$4,538.00
	THANK YOU.					#4 500.00
Payment Details Shipp					SubTotal	\$4,538.00
				bing & Handling	\$0.00 \$0.00	
				Taxes		\$U.UU
					TOTAL	\$4,538.00
			-	Of	fice Use Only	

Thank you for your prompt payment!