

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 3, 2016

INVOICE #
A1718

Bill To:
NEWPORT BEACH SEA BASE
jack@newportseabase.org

For:
BUS TRANSPORTATION
CHARGES

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM TAFT ELEMENTARY IN SANTA ANA TO TRAVEL TO NEWPORT SEA BASE ON 01/22/16 BUS INVOICE: 91272556 <i>Paid check # 1263 dated 9/8/2016</i>	\$ 234.55
TOTAL	\$ 234.55

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

THANK YOU FOR YOUR SUPPORT!