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Tax ID #94-2402687

Capistrano Unified School District
33122 Valle Road
San Juan Capistrano CA 92675

Page: 1
04/30/2017
CLIENT CODE NO: 40693-01M
Invoice No: 302835

Attn: Angela Solvera

Purchase Order # 363064

Before making a payment, please check your records since payments received after the statement date are not reflected on this statement

SERVICES RENDERED

		HOURS	
01/27/2017	DBC [REDACTED]	0.30	127.50
01/30/2017	LHO [REDACTED]		
	[REDACTED]	0.30	150.00
01/30/2017	DBC [REDACTED]		
	[REDACTED]	0.60	255.00
01/31/2017	LHO [REDACTED]	0.30	150.00
01/31/2017	DBC [REDACTED]		
	[REDACTED]	0.60	255.00
	FOR CURRENT SERVICES RENDERED	2.10	937.50
	TOTAL CURRENT CHARGES FOR THE MONTH		937.50
	PRIOR BALANCE		\$15,337.00

PAYMENTS

05/01/2017	Payment by check # 236923		-15,337.00
	TOTAL AMOUNT DUE AND PAYABLE		<u>\$937.50</u>

*** Please include your CLIENT CODE NUMBER on your check ***

** Thank you **