

pd 3/8/2016 Ch 1212

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:
February 18, 2016

INVOICE #
A1708

Bill To:
ROTARY CLUB OF SANTA ANA
PO BOX 11571
SANTA ANA, CA 92711

For:
BUS TRANSPORTATION
CHARGES

DESCRIPTION	AMOUNT
BUS TRANSPORTATION CHARGES FOR STUDENTS FROM HOOVER ELEMENTARY IN SANTA ANA TO TRAVEL TO NEWPORT SEA BASE 1/15/16 BUS INVOICE 91271086	\$ 269.73
TOTAL	\$ 269.73

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

THANK YOU FOR YOUR SUPPORT!