



INVOICE

Leticia Ayala
Leticia@environmentalhealth.org

DATE: 11/16/2021
VENDOR # Olivewood Gardens
Inv# 20211116

FOR: SALTA graduation

Remit Payment To:
Olivewood Gardens
26-1640148
2525 N Avenue
National City, CA 91950

DATE	DESCRIPTION	AMOUNT
11/16/2021	SALTA graduation meal, activity materials, and grow bags	\$ 1,000.00
11/16/2021	Agua fresca activity materials and prep	\$ 100.00
11/16/2021	Grow Bags	\$ 550.00
	TOTAL	\$ 1,650.00

Make all checks payable to **Olivewood Gardens and Learning Center**
If you have any questions concerning this invoice, contact Claire Groebner claire@olivewoodgardens.org

THANK YOU FOR YOUR SUPPORT!