



INVOICE

Leticia Ayala
Leticia@environmentalhealth.org

DATE: 10/19/2021
VENDOR # Olivewood Gardens
Inv# 20211019

FOR: *Mid-SALTA meal*

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

| DATE | DESCRIPTION | AMOUNT |
|------------|---|------------------|
| 10/19/2021 | Mid-SALTA meal from Au Gourmet/Kitchenista Aurenny Aranda | \$ 600.00 |
| | TOTAL | \$ 600.00 |

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!