

# SANTA ANA UNIFIED SCHOOL DISTRICT

# INVOICE

## ACCOUNTING DEPARTMENT

1601 E. CHESTNUT ST.  
SANTA ANA, CA. 92701  
PHONE 714-558-5825 FAX 714-558-5625

*3/18/15  
check # 1161*

**DATE:**  
March 5, 2015

**INVOICE #**  
A1580

**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 <b>FRANKLIN ELEMENTARY IN SANTA ANA</b> TO TRAVEL TO <b>NEWPORT SEA BASE</b> 10/30/14 BUS INVOICE 01-120644	515.00
<b>TOTAL</b>	<b>\$ 515.00</b>

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

**THANK YOU FOR YOUR SUPPORT!**

