

Membership Invoice

Attn: Accounts Payable BRIDGES Charter 1335 Calle Bouganvilla Thousand Oaks, CA 91360-6604

Invoice Date		Member ID					
8/7/23		A-03384					
Member Type	Current Expiration Date	Due Date	P.O. No.				
Charter School							
Membership (Full Year)							
Description							
Charter School Membership ID A-03384							
Membership through 6/30/2024							
We appreciate your support and participation! Please email membership@ccsa.org with any questions.							
Number of Student	s	Amount					
351		\$5,265.0	00				
Amount Paid:		\$0.00					
Total Amount Due	:	\$5,265.00					

REMITTANCE STUB

(Please Return)

Initial Billing

CCSA membership through 6/30/2024 at \$15.00 a student

Please make checks payable to the California Charter Schools Association. Mail payments to:

California Charter Schools Association PO Box 86087 Los Angeles, CA 90086

Questions: You can pay by credit card in the member portal, or if you have questions about your invoice email membership@ccsa.org

Pay by Wire:

City National Bank Account #: 401599797

Account Name: California Charter Schools

Association

Bank Routing #: 122016066 Swift Code: CINAUS6L EIN: 51-0465703

Link to W-9

Member ID: A-03384 BRIDGES Charter 1335 Calle Bouganvilla

Thousand Oaks, CA 91360-6604

Total Amount Due: \$5,265.00