

INVOICE



Santa Barbara Adventure Company

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Santa Barbara, CA 93102
(805) 884-9283
groupsales@sbadventureco.com

BILL TO:

Bridges Charter School
Bridges Charter School

Invoice No: 2439
Status: Open
Invoice Date: 03/13/2024
Due Date: 03/13/2024
Total: \$6,156.00

Service Date	Product/Service	Description	Quantity	Unit Price	Total
03/13/2024	Ropes Course Facilitation	Ropes + Olympics Combo	43.00	\$117.00	\$5,031.00
03/13/2024	Site Fee	Non-Guest Ropes Usage Fee	1.00	\$1,000.00	\$1,000.00
03/13/2024	Site Fee	State Beach	1.00	\$125.00	\$125.00

Notes

Subtotal: \$6,156.00

Tax: \$0.00

Invoice Amount: \$6,156.00

Previous Payment(s): \$0.00

Amount Due (USD) \$6,156.00

Thank you for doing business with us!