



INVOICE

Invoice Date	3/31/2020
Invoice No.	2031920GU1
Terms	Net 30
P.O. No.	

Bill To:
YPI Charter Schools 10660 White Oak Ave STE B101 Granada Hills, CA 91344 Attn: Accounts Payable

PLEASE REMIT PAYMENT TO:
THINK Together
2101 East Fourth Street, Ste 200B
Santa Ana, CA 92705

Description	Amount
Billing for comprehensive management of Gaining Early Awareness & Readiness for Undergraduate Programs (GEAR UP) provided at school sites within or partnering with the YPI Charter Schools network (Jan-Mar 2020)	170,584.80

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$170,584.80
	Balance Due: \$170,584.80