



# INVOICE

Invoice Date	4/30/2020
Invoice No.	2031920GU2
Terms	Net 30
P.O. No.	

<b>Bill To:</b>
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 (Apr 2020)	75,799.93

<b>THANK YOU FOR PARTNERING WITH THINK TOGETHER!</b>	<b>Total:</b> <span style="float: right;"><b>\$75,799.93</b></span>
	<b>Balance Due:</b> <span style="float: right;"><b>\$75,799.93</b></span>