



# INVOICE

Invoice Date	6/30/2020
Invoice No.	2031920GU3
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 (May-Jun 2020)	230,808.11

<b>THANK YOU FOR PARTNERING WITH THINK TOGETHER!</b>	<b>Total:</b> <span style="float: right;"><b>\$230,808.11</b></span>
	<b>Balance Due:</b> <span style="float: right;"><b>\$230,808.11</b></span>