

Gear Up - Think Together Invoices

Invoice	Amount
January billing invoice No. 203-2021GU7	138,388.57
February billing invoice No. 203-2021GU8	133,314.18
Total Invoices (October - December 2020)	271,702.75



INVOICE

Invoice Date	1/31/2021
Invoice No.	203-2021GU7
Terms	
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 2021)	138,388.57

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$138,388.57
	Balance Due: \$138,388.57



INVOICE

Invoice Date	2/28/2021
Invoice No.	203-2021GU8
Terms	
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 (Feb 2021)	133,314.18

THANK YOU FOR PARTNERING WITH THINK TOGETHER!	Total: \$133,314.18
	Balance Due: \$133,314.18