



LOS ANGELES UNIFIED SCHOOL DISTRICT
INDEPENDENT CHARTER 2019-20

INVOICE

Los Angeles Unified School District M & O Branch - Operations		Date: June 18, 2020
333 South Beaudry Ave, Flr 22-133, L.A., CA 90017 (213) 241-0379		INVOICE # 8798-2020-234
TO	Palisades Charter High (1879801), 15777 Bowdoin Street, Pacific Palisades, CA 90272	
	Attn: Dr. Pamela Magee, Exec. Dir/Principal pmagee@palihigh.org	
	Don Parcell, dparcell@palihigh.org	
SITE	COMPLEX PROJECT MANAGER	PAYMENT TERMS
Palisades HS	Maria Thorpe	Payable 30 days from receipt
		PREPARED BY
		Lance Agdigos

#	DESCRIPTION	AMOUNT
1	Utilities – Electric, Water and Gas Charges	N/A
2	Planned Preventative Maintenance/Regulatory Compliance	\$22,791.70
3	Planned Jobs	\$0.00
4	Service Calls	\$2,522.49
	Qtr #2 Total	\$25,314.19
5	Planned Preventative Maintenance/Regulatory Compliance	\$6,348.07
6	Planned Jobs	\$0.00
7	Service Calls	\$28,992.67
8	Credit Service Call WO # 29149989 - Repair hot water leak on hot water loop	(\$26,317.81)
	Qtr #3 Total	\$9,022.93
9	Planned Preventative Maintenance/Regulatory Compliance	\$1,679.44
10	Planned Jobs	\$0.00
11	Service Calls	\$33,369.76
	Qtr #4 Total	\$35,049.20
12	Previous Balance Q1 FY20	\$31,753.47
	Total Charges	Paid
13	2018/19 Invoices	\$67,055.92
		-\$7,878.60
14	2017/18 Invoices	\$182,455.19
		-\$25,184.26
15	2016/17 Invoices	\$159,475.47
		-\$232.47
	GRAND TOTAL	\$476,831.04

IMPORTANT NOTICE

FY20 - Year End Billing covering Q2, Q3 and Q4. Due to circumstances beyond our control (mainly COVID-19 Pandemic/Shutdown), our billing was delayed for this current fiscal year. Should you have any issues/concerns, please let us know.

Make all checks payable to Los Angeles Unified School District and mail payment with a copy of this invoice to:

Ramy Ibrahim, Los Angeles Unified School District, Maintenance & Operations
333 S. Beaudry Avenue, Flr 22-155, Los Angeles, CA 90017