

Bill

American Indian Model Schools
171 12th Street
Oakland, CA 94607

Date	Ref. No.
09/03/2018	10154 Sept 2018

Vendor
Rojas Janitorial Service 6800 MacArthur Blvd. Oakland, CA 94065

Bill Due	09/03/2018
Terms	Due on receipt
Memo	Inv 10154 Sept 2018

Expenses

Account	Memo	Amount	Customer:Job	Class
Janitorial Services	Janitorial Services Sept 2018	1,602.00		18-19 AIPCS I 020
Grades 2-5	Janitorial Services Sept 2018	3,204.00		GRD 6-8only
Grades 6-8	Janitorial Services Sept 2018	3,204.00		18-19 AIPCS II K-8 CSMC

Expense Total : 8,010.00

Bill Total : \$8,010.00

