

Invoice



Checks to be written to:

Trabuco Hills High School

27501 Mustang Run, Mission Viejo, CA 92691

INVOICE #

0001

DATE

2/14/22

INVOICE DUE DATE

2/26/22

ITEMS	DESCRIPTION	QUANTITY	PRICE	AMOUNT
1	Team/Program invoice \$600	1	\$600.00	\$600.00

NOTES:

\$150 per gender per level. Total \$600. Checks can be mailed or given on the day of the event. Attn: JT Ayers

TOTAL

\$600.00