PORT OF LOS ANGELES HIGH SCHOOL

INVOICE

INVOICE # 080618
DATE: AUGUST 6, 2018

POLAHS

250 W. 5th Street
San Pedro, CA 90731
Phone 310-832-9201

BILL TO Central San Pedro Neighborhood Council

COMMENTS Please make checks payable to:

POLAHS

Federal Tax ID 16-1649277

DATE	DESCRIPTION	BALANCE	AMOUNT
July 2017 - June 2018	Multipurpose Room Rental Fee @ $100/month. 12 months		$1,200.00

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					$1,200.00

REMITTANCE
Amount Due
Amount Enclosed