22699 Old Canal Road
Yorba Linda, CA 92887

ATTN: Christian Guzman
Central San Pedro Neighborhood Council
1840 S. Gaffey Street, Box 212
San Pedro, CA 90731

Invoice Number: I-14015 & I-14017

Invoice Date:	**Quote Number:**	**Order Number:**	**Ordered By:**	**Reference Number:**
05/15/2018		O-016436	Christian Guzman	

Event Name:
Neighborhood Council Special Board Meeting

Description:

Event Dates:
05/08/2018 6:00 PM - 9:00 PM

Event Location:
Port of Los Angeles High School, San Pedro, CA 90731

	Unit Cost	**Quantity**	**Subtotal**
English/Spanish Interpreting Services			
Conference Interpreter (Half Day Rate)	$250.00	1	$ 250.00
Portable Interpreting Equipment			
Portable Transmitter	$85.00	1	$ 85.00
FM/RF Receivers	$4.25	5	$ 21.25

Total Due: $ 356.25

Questions about your invoice? Please contact your project manager.
Please note that all outstanding invoices over 90 days will be sent to collections.

Invoice Date:	**Invoice Number:**	**Payment Due:**	**Total Amount Due:**
05/15/2018	I-14015	06/14/2018	$ 356.25

Please remit payment to:
22699 Old Canal Road
Yorba Linda, CA 92887

Make checks payable to Continental Interpreting Services, Inc.

Tax ID: 33-0816515

To pay by credit card:
☐ Visa ☐ Mastercard ☐ American Express

Name: _____

Card No: _____

Exp: _____ CVV: _____