INVOICE

SCVAL School - 0000001

Invoice Date 09/06/2011

Due Date 09/06/2011

Item	Description	Unit Price	Quantity	Amount
	Crystal Springs Course Fee	20.00	1.00	20.00
	Timing by Hank Lawson	200.00	0.071	14.20
	Special Medical Aid (Peter Tapia)	150.00	0.071	10.65
		0.00	0.00	0.00

<u>NOTES:</u> I have yet to hear back from the Belmont Police. If their services are necessary, I will send a separate invoice for that amount.

Subtotal	44.85	
Total	44.85	
Amount Paid	0.00	
Balance Due	\$44.85	