

CUSTOMER NAME

Beaumont PD 550 East 6Th Street Beaumont, CA 92223 AttN: Kari Mendoza

DATE	INVOICE #	
12/15/2019	BPD-2001	

		DUE DATE	REFERENCE P.O. #	TERMS	PROJECT
		1/14/2020		Net 30	
QTY	ITEM DESCRIPTION		UNIT PRICE	TOTAL	
1				34,650.00 3,445.22 0.00 5,382.00 1,000.00 0.00%	34,650.00 3,445.22 0.00 5,382.00 1,000.00
				Total	\$44,477.22