



INVOICE

City of Capitola
420 Capitola Ave
Capitola, CA 95010
Phone: 831-475-7300

CUSTOMER NO: 10788
DANIEL CASTAGNOLA
CASTAGNOLA DELI & CAFE
201 MONTEREY #C
CAPITOLA, CA 95010

INVOICE DATE: 09/23/2022
INVOICE NO: 2023-00000033
DUE DATE: 10/14/2022
TOTAL DUE: \$324.00

Please detach and return with payment

Oct - Dec quarterly outdoor dining

PAYMENT OPTIONS		
Online: www.e-billexpress.com/ebpp/Capitola Click on Pay Now tab	By Mail: Return stub with payment	City Hall: Drop off payment at City Hall

CUSTOMER #	BILLING DATE	DUE DATE	INVOICE NO.	CHARGES
10788	09/23/2022	10/14/2022	2023-00000033	\$324.00

Description	Quantity	UOM	Unit Price	Total Price
Space rent	1	EA	\$324.0000	\$324.00

TOTAL DUE: \$324.00