



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: 12/09/2022
INVOICE NO: 2023-00000042
DUE DATE: 12/30/2022
TOTAL DUE: \$1,891.27

Please detach and return with payment

Annual Rent JAN-DEC

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	12/09/2022	12/30/2022	2023-00000042	\$1,891.27

Description	Quantity	UOM	Unit Price	Total Price
Space rent: Jan. – Dec. 2023	1	EA	\$1,296.0000	\$1,296.00
Space rent: Oct. – Dec. 2022	1	EA	\$ 324.0000	\$ 324.00
Late penalty: Oct. – Dec. 2022	1	EA	\$ 259.2000	\$ 259.20
Interest: Oct. – Dec. 2022	1	EA	\$ 12.0700	\$ 12.07

TOTAL DUE: \$1,891.27

Should the square footage of your space change during the quarter as you transition to the new program requirements, you will be given a prorated credit on your second quarter rent invoice.