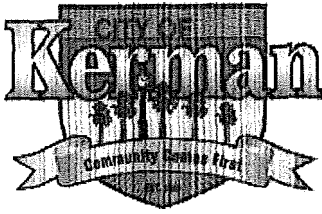


# Attachment 'C'



DATE	INVOICE NO
10/23/2024	0001001

BILL TO
SOCIADADE BOA FE PO BOX 23 KERMAN, CA 93630-0023

DUE DATE
11/23/2024

DESCRIPTION	QUANTITY	EFFECTIVE RATE	AMOUNT	DISCOUNT	CREDIT	BALANCE
PREVIOUS OUTSTANDING BALANCE						0.00
Employees Hours for Portuguese Parade 2024 Total is \$1467.01 Includes City Donation of \$1000. Total to Pay \$467.01:						
Emp Hrs A.Morales J Lopez C Ortiz A Garcia	1.00	467.01	467.01	0.00	0.00	467.01
<b>INVOICE TOTAL:</b>			<b>467.01</b>	<b>0.00</b>	<b>0.00</b>	<b>467.01</b>

PLEASE DETACH BOTTOM PORTION & REMIT WITH YOUR PAYMENT

For questions please contact us at (559) 846-9384

Customer Name: SOCIADADE BOA FE  
Customer No: 009443  
Account No: 0000148

DUE DATE	INVOICE NO
11/23/2024	0001001



Please remit payment by the due date to:

City of Kerman  
850 S. Madera Ave.  
Kerman, CA 93630-1741

Invoice Total: 467.01  
Discounts: 0.00  
Credit Applied: 0.00  
Ending Balance: 467.01

**INVOICE BALANCE: \$467.01**  
**AMOUNT PAID: \_\_\_\_\_**