



# INVOICE

**CCS Disaster Recovery Services LLC**  
3197 Airport Loop Dr.  
Bldg B  
Costa Mesa, California 92626  
United States

**BILL TO**  
**CAL POLY POMONA FOUNDATIONS**  
Joe Bustamante  
3801 West Temple Ave  
LOC 55 - IT DEPT.  
Pomona, California 91768  
United States

909-869-2950  
JDBustamante@cpp.edu

**Invoice Number:** 6792  
**P.O./S.O. Number:** Support Renewal  
**Invoice Date:** June 1, 2025  
**Payment Due:** June 30, 2025  
**Amount Due (USD):** **\$3,420.00**

Items	Quantity	Price	Amount
<b>Services</b> Disaster Recovery : THRU 6/30/26	1	\$3,420.00	\$3,420.00

**Total:** \$3,420.00

**Amount Due (USD):** **\$3,420.00**

## Notes / Terms

Support Services  
Annual Billing  
July 1, 2025 thru June 30, 2026  
Annual Subscribers receive a 5% discount  
 $\$3600.00 - \$180.00 = \$3420.00$

To send funds to CCSDR via ACH : Beneficiary: CCS Disaster Recovery Services, LLC. Bank: Wells Fargo Bank, N.A.  
ABA/Routing for ACH: 122000247 Bank account No.: 2017415064