

Invoice

Date	Invoice #		
5/31/2025	24527		

Terms	Due Date		
Net 30	6/30/2025		

Bill To

Cal Poly Pomona Foundation 3801 W Temple St Bldg 55 Pomona, CA 91761

Client PO	Project		Sub Client Name		Billing Period	
	CPF SOW 002 V	VFR Boomi			May 2025	
Description		Resource	Hours	Rate		Amount
Consulting Billable Hours		Carlen Loy	3.5	22	5.00	787.50

If paying by check, please remit payment to: 12545 Silver Fox Ct

Roswell, GA 30075

Total \$787.50

Payments/Credits \$0.00

Balance Due \$787.50

Phone # 404-521-2001 E-mail ar@sability.com

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