

Invoice
Continued...

Invoice # : 18040-10
Date: 03/12/2019

	Date	Description	Cost Amount
		Subtotal:	37.50
3180 PUBLIC AGENCY FEES			
366005 7196	02/08/2019	Montecito Sanitary Distri	85.00
		Subtotal:	85.00 3.4
3200 BLUEPRINTS/REPROS			
366909 134993	02/11/2019	Coast Reprographics	21.21
		Subtotal:	21.21 3.3
		Cost Total:	2,641.96
		Total Charges:	2,641.96
		Overhead:	264.24
		Invoice Total:	2,906.20

3.2.14

\$2,799.99 - 3.2.14
\$21.21 - 3.3
85.00 - 3.4

Terms: All invoices are due and payable upon receipt. A service charge of 18% per anum will be computed on all amounts 30 days overdue. Please make checks payable to Suzanne Elledge Planning & Permitting Services Inc. Thank you for your prompt payment.