



**MathTrust**  
LET'S TRUST OUR STUDENTS TO DO THE MATH

## SERVICE INVOICE

**MATHTRUST ACCOUNT:** Aspire Public Schools - Central Valley

**Service Provider:** MathTrust LLC  
**Street Address:** 6363 Christie Ave, Unit 2511  
**City, State, Zip:** Emeryville, CA 94608  
**Telephone:** 323.537.7085  
**Email:** [daminata@mathtrusted.com](mailto:daminata@mathtrusted.com)

**Invoice Date:** 1/14/2025  
**Invoice #:** 2501001  
**Bill To:** Aspire Public Schools, Central Valley  
4202 Coronado Ave  
Stockton, CA 95204

*To be completed by the Consultant*

Service Date	Description of Service	Project	Frequency	Rate	Amount
Feb-May 2025	Coaching and Customized PL for Teachers & Leaders	CV - CHA	1	\$ 30,000.00	\$ 30,000.00
				Invoice Subtotal	\$ 30,000.00
				<b>TOTAL DUE</b>	<b>\$ 30,000.00</b>

The Subtotal and Total rows calculate automatically.

Make all checks payable to: Dionne Aminata

MathTrust Approval Signature: 