

**Turpen & Associates**  
2955 Cherrybark Ct  
Hermitage, TN 37076 US  
(629) 203-1712  
turpenandassociates@gmail.com



**Turpen & Associates**

## INVOICE

**BILL TO**

Mr. Chris Carter  
Jacobs and Cushman San  
Diego Food Bank  
9850 Distribution Avenue  
San Diego, CA 92121 USA

**INVOICE #** 1306

**DATE** 10/21/2021

**DUE DATE** 11/20/2021

**TERMS** Net 30

DESCRIPTION	AMOUNT
<b>Airfare</b> Nashville to SD return Sept 13-17, 2021	113.49
<b>Fuel</b> Sept 13-17, 2021	22.49
<b>Hotel</b> Sept 13-17, 2021	60.00
<b>Rental Car</b> turo rental Sept 13-17, 2021	62.89
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BALANCE DUE	<b>\$258.87</b>