



INVOICE

Batch ID: INV-20260101-9502

Generated: 1/20/2026

The Synozur Alliance

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BILL TO

Curriculum Associates

Attn: Adora Mora

amora@curriculumassociates.com

BATCH INFORMATION

Period: 2026-01-01 to 2026-01-31

Status: reviewed

Projects: 1

Line Items: 6

DESCRIPTION	TYPE	QUANTITY	RATE	AMOUNT
Curriculum Associates - 2026 AI Offsite				
Andrew Borg - Airfare - United Airlines (2026-01-13)	expense	-	-	\$713.48
Andrew Borg - Uber home to EWR - Uber (2026-01-14)	expense	-	-	\$47.53
Andrew Borg - Lunch - EWR Mediterranean Grill (2026-01-14)	expense	-	-	\$20.87
Andrew Borg - Uber EWR to home (2026-01-15)	expense	-	-	\$49.88
Andrew Borg - Dinner - Not Your Average Joes BOS (2026-01-15)	expense	-	-	\$48.79
Andrew Borg - Hotel - Hyatt House (2026-01-15)	expense	-	-	\$278.13

Subtotal: \$1158.68

Total Amount: \$1158.68

Receipt Attachment

PDF Receipt Attached

Hyatt_Hotel_receipt_8ot77g3j.pdf

Original PDF file included with invoice

Hyatt_Hotel_receipt_8ot77g3j.pdf

PDF receipt placeholder (original PDF attached separately)

Receipt Attachment



Receipt_po4nmh3q.jpeg

Receipt Attachment



Receipt2_hr855zta.jpeg

Receipt Attachment

PDF Receipt Attached

Uber_receipt_1-14-26_z8sgv7jj.pdf

Original PDF file included with invoice

Uber_receipt_1-14-26_z8sgv7jj.pdf

PDF receipt placeholder (original PDF attached separately)

Receipt Attachment

PDF Receipt Attached

Uber_receipt_1-15-26_ao3aedac.pdf

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[United_eTicket_Itinerary_and_Receipt_for_Confirmation_JZ69ZV_-_Andrew_Borg_t7g2877h.pdf](#)

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