Lauren Still 210 Carnelian RD South San Francisco, CA 94080 561-350-6367

## INVOICE

Floridata Foundation 2220 W CR 210 STE 108-322 ST JOHNS, FL 32259 000259941790 Invoice # 0000001

**Invoice Date** 06/10/2014

**Due Date** 07/10/2014

Item	Description	Unit Price	Quantity	Amount
	Air	351.00	1.00	351.00
	Taxi	32.67	1.00	32.67
	Taxi	14.80	1.00	14.80
	Taxi	35.58	1.00	35.58
	Hotel	956.78	1.00	956.78
NOTES: Health Datapalooza travel expenses 5/31/2014 - 6/4/2014				
		Subtotal		1,390.83
		Total		1,390.83
		Amount Paic	<u> </u>	0.00
		Balance Due		\$1,390.83