

Kamei & Co

38272 Acacia St.
Fremont, CA 94536
510-795-1450

Invoice

Date	Invoice #
7/7/2024	2884

Bill To

Grossmont-Cuyamaca College
Accounts Payable
8800 Grossmont College Dr
El Cajon, CA 92020

P.O. No.	Terms	Project
PO203577	Net 15	

Quantity	Description	Rate	Amount
0.5	Furnish labor, supplies and equipment to provide Preventative Maintenance on the Greenhouse at Cuyamaca College.	12,000.00	6,000.00

Thank you for your business.	Total	\$6,000.00
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