



# STATEMENT

## Roberto Rivas Consulting

2445 Cades Way  
Vista, CA 92081  
760-703-5787  
[rriva49@aol.com](mailto:rriva49@aol.com)

STATEMENT NO. 1  
DATE January 25, 2019  
CUSTOMER ID A1

BILL TO Encuentros Leadership  
2445 Cades Way  
Vista, CA 92081  
760-650-3749

COMMENTS Executive Management consulting services for calendar year 2019

DATE	DESCRIPTION	BALANCE	AMOUNT
1/25/19	Management Services for January 2019		\$ 1,200.00
	Donation		(\$380)

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$820.00

ENCUENTROS LEADERSHIP OF  
NORTHERN SAN DIEGO COUNTY INC.

1682

Date	Type	Reference	Original Amt.	Balance Due	1/31/2019 Discount	Payment
1/28/2019	Bill	Jan '19 Cons	820.00	820.00		820.00
					Check Amount	820.00



*Liderazgo Hoy  
Leadership Now*

# STATEMENT

## Roberto Rivas Consulting

2445 Cades Way  
Vista, CA 92081  
760-703-5787  
[rriva49@aol.com](mailto:rriva49@aol.com)

STATEMENT NO. 1  
DATE February 27, 2019  
CUSTOMER ID A1

**BILL TO** Encuentros Leadership  
2445 Cades Way  
Vista, CA 92081  
760-650-3749

**COMMENTS** Executive Management consulting services for calendar year 2019

DATE	DESCRIPTION	BALANCE	AMOUNT
2/27/19	Management Services for February 2019		\$ 1,200.00
	Donation		(\$380)

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$820.00

ENCUENTROS LEADERSHIP OF  
NORTHERN SAN DIEGO COUNTY INC.

Roberto Rivas

Date	Type	Reference
2/27/2019	Bill	Feb '19 Cons

Original Amt.  
820.00

Balance Due  
820.00

2/27/2019  
Discount  
Check Amount

1685  
Payment  
820.00  
820.00



*Liderazgo Hoy  
Leadership Now*

# STATEMENT

## Roberto Rivas Consulting

2445 Cades Way  
Vista, CA 92081  
760-703-5787  
[rriva49@aol.com](mailto:rriva49@aol.com)

STATEMENT NO. 1  
DATE March 25, 2019  
CUSTOMER ID A1

BILL TO Encuentros Leadership  
2445 Cades Way  
Vista, CA 92081  
760-650-3749

COMMENTS Executive Management consulting services for  
calendar year 2019

DATE	DESCRIPTION	BALANCE	AMOUNT
3/25/19	Management Services for March 2019		\$ 1,200.00
	Donation		(\$380)

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$820.00

ENCUENTROS LEADERSHIP OF  
NORTHERN SAN DIEGO COUNTY INC.

Roberto Rivas

Date	Type	Reference	Original Amt.	Balance Due	3/27/2019 Discount	Payment
3/27/2019	Bill	Mar 19 Consulting	820.00	820.00		820.00
					Check Amount	820.00

1687



*Liderazgo Hoy  
Leadership Now*

# STATEMENT

## Roberto Rivas Consulting

2445 Cades Way  
Vista, CA 92081  
760-703-5787  
[rriva49@aol.com](mailto:rriva49@aol.com)

STATEMENT NO. 1  
DATE April 19, 2019  
CUSTOMER ID A1

BILL TO Encuentros Leadership  
2445 Cades Way  
Vista, CA 92081  
760-650-3749

COMMENTS Executive Management consulting services for  
calendar year 2019

DATE	DESCRIPTION	BALANCE	AMOUNT
4/19/19	Management Services for <del>APRIL</del> APRIL v 2019		\$ 1,200.00
	Donation		(\$380)

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
					\$820.00

ENCUENTROS LEADERSHIP OF  
NORTHERN SAN DIEGO COUNTY INC.

Roberto Rivas

Date	Type	Reference	Original Amt.	Balance Due	4/18/2019 Discount	Payment
4/18/2019	Bill	Apr 19 Consulting	820.00	820.00		820.00
					Check Amount	820.00
						<b>1690</b>