



Invoice #1012816

Ask, and it will be given to you; seek, and you will find; knock, and it will be opened to you. Luke 11:9

Bill To

City of Santa Fe Springs
JasmineSanchez@santafesprings.org

Invoice Details

PDF created May 18, 2021
\$1,106.95

Payment

Due May 18, 2021
\$1,106.95

Item	Quantity	Price	Amount
refer to inv1012816	1	\$1,106.95	\$1,106.95
Subtotal			\$1,106.95

Total Paid **\$1,106.95**

Payments

May 18, 2021 (Visa 5101) \$1,106.95



View online

To view your invoice go to <https://gosq.me/u/6KpKcJG4>

Or open your camera on your mobile device, and place the code on the left within the camera's view.