Leader N U

INVOICE

Baja RYLA

Due Date: June 10, 2025
Order Number: 28784
Order Date: June 10, 2025

Product	Quantity	Price
LNU Programming	1	$1,800.00
	Subtotal	$1,800.00
	Online Transaction Fee	~~$52.20~~
	Tax	$0.00
	Total	**$1,852.20** $1800.00 payment 6/11/25

Notes:
Payment by check may be used to avoid the online transaction fee.
Make checks out to "LNU" for the subtotal amount provided.

Mail checks to:
32 Imperial Way
San Antonio, TX 78248

COLOMBO AMERICAN EDUCATION FOUNDATION
31887 9TH AVE
LAGUNA BEACH, CA 92651-6804

90-3582/1222

1043

DATE June 11/25

PAY TO THE ORDER OF Leader NU $ 1,800.00

One thousand eight hundred dollars 00/100 DOLLARS

usbank.

MEMO MBSR-Red Cross RYLA

M Margarita Martin

RYLA/printing

Laguna Digital Inc
1705 S.coast Hwy
Laguna Beach, CA 92651
Phone 949-464-2030
Fax 949-464-2050

.. 37 PM 6/5/25

180 x 0.444 Color Prints 213.12 213.12

Card Type
Acct#
Name
Approval#
Reference#
Swipe/Manual Manual
User Counter
Payment - Master Card (ref 6106) 229.64

Sub Total:	213.12
Tax:	16.52
Total:	229.64
Tendered:	229.64
Change:	0.00

Top Copy Merchant, Bottom Copy Customer