

Primo Transportation, LLC
San Jose, CA
info@primotransportation.net

Invoice 1547



BILL TO
Amber Woodward
Mountain View High
3535 Truman Ave
Mountain View, California
94060 United States

DATE 04/22/2024	PLEASE PAY \$75,120.00	DUE DATE 08/12/2024
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ACTIVITY	QTY	RATE	AMOUNT
SUV 7 students	1	75,120.00	75,120.00
Exact itinerary for the AM and PM session is TBD			
		SUBTOTAL	75,120.00
		TAX	0.00
		TOTAL	75,120.00
		TOTAL DUE	\$75,120.00

THANK YOU.