

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

Invoice 1519



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

DATE 06/12/2023	PLEASE PAY \$49,527.30	DUE DATE 01/09/2024
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ACTIVITY	QTY	RATE	AMOUNT
passenger van Transporting 12 students on January 9,2023 through June 5, 2023	1	49,527.30	49,527.30
Description: Transporting 12 students on January 9,2023 through June 5, 2023		SUBTOTAL	49,527.30
		TAX	0.00
		TOTAL	49,527.30

Itinerary:

The exact daily itinerary details are TBD.

Tentative transportation times:
Monday-Friday- Noon- 4:30 pm

TOTAL DUE **\$49,527.30**

THANK YOU.