

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

Invoice 1518



BILL TO

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

DATE 06/12/2023	PLEASE PAY \$35,972.46	DUE DATE 09/01/2023
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ACTIVITY	QTY	RATE	AMOUNT
passenger van Transporting 12 students on September 1 through December 21, 2023	1	35,972.46	35,972.46

Description: Transporting 12 students on September 1 through December 21, 2023	SUBTOTAL	35,972.46
	TAX	0.00
	TOTAL	35,972.46

Itinerary:

The exact daily itinerary details are TBD.

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

TOTAL DUE \$35,972.46

THANK YOU.