

Invoice #006 – Invoice for April 2018

Date: 05/12/2018

To: Chuck Emerick, PHOA Treasurer

Wednesday, 4/04/18

go to post office, check mail .5 hours

Friday, 4/06/18

go to post office, check mail .5 hours

Wednesday, 4/11/18

go to post office, check mail .5 hours

Friday, 4/13/18

go to post office, check mail .5 hours

Friday, 4/20/18 (wasn't able to go Wed)

go to post office, check mail .5 hours

Wednesday, 4/25/18

go to post office, check mail .5 hours

Friday, 4/27/18

go to post office, check mail .5 hours

Total hours: 3.50 hours

**amount due:**

**\$105.00**

**expenses: \$0.25 parking meter on 4/13, 4/20, 4/25**

**.75**

**TOTAL AMOUNT DUE**

**\$105.75**

Thank you for your business!

Clare McCaffrey

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