



625 Fair Oaks Ave., Suite 288  
South Pasadena, CA 91030  
(714) 986-5529

Invoice Date: 3/30/2023

Invoice No. 134424

## INVOICE

Claremont McKenna College

Net due upon receipt

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		<u>Hours/Qty</u>	<u>Rate</u>	<u>Totals</u>
Gallegos, Aaron D.	Regular-Time	40.00	\$44.40	\$1,776.00
Week ending 3/26/2023	INVOICE TOTAL			\$1,776.00

A 1.5% service charge will be charged per month for all payments not received, in full, within Net 30 Days of the invoice date.