



Invoice Date: 3/30/2023

Invoice No. 134424

## INVOICE

Claremont Mckenna College

Net due upon receipt

,

		<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.