

EMPOWER YOU EDUTAINMENT

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Invoice

TO: Alvord Unified School District
C/O Georgina Ramirez

Alvord Unified School District	AMOUNT PREVIOUSLY PAID 2021	AMOUNT OWED	DUE DATE
Consultant Agreement	\$0	\$5,000.00	February 2021

Dates	DESCRIPTION	AMOUNT OWED	Total
Feb 2021	Two Black History Month Performance Videos One Elementary Program / One Secondary Program including Parents	\$5,000.00	\$5,000.00
Make checks payable to Empower You Edutainment Thank you for your business!			TOTAL \$5,000.00