



500 S. Kraemer Blvd.
 Suite 350
 Brea, Ca 92821

Invoice

Date	Invoice #
5/27/2015	T150527-02

Customer
City of Columbus Department of Technology/Fiscal Department PO Box 2949 Columbus, Ohio 43216

PO#	Terms	Due Date	Contact
	Net 30	6/26/2015	Misti Cole

Qty/Hrs	Description	Price	TOTAL
	Travel for Jasmyn Han- Discovery May 12, 2015 thru May 15, 2015		
	Travel Expense: Airfare	634.20	634.20
	Travel Expense: Baggage Fees	50.00	50.00
	Travel Expense: Meals	40.54	40.54
	Travel Expense: Gasoline	4.29	4.29
	Travel Expense: Parking / Shuttle / Taxi	161.00	161.00
	Travel Expense: Car Rental	173.82	173.82
	Travel Expense: Hotel	420.67	420.67

Terms and conditions are outlined per the Ascend Software licensing agreement.

Phone #	Fax #
888-327-2363	888-353-7060

Subtotal	\$1,484.52
Sales Tax (0.0%)	\$0.00
Total	\$1,484.52