



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

Invoice

Date	Invoice #
12/17/2015	T151217-01

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

PO#	Terms	Due Date	Contact
	Net 30	1/16/2016	Misti Cole

Qty/Hrs	Description	Price	TOTAL
	Travel for Jasmyn Han- Training November 29, 2015 thru December 2, 2015		
	Travel Expense: Airfare	682.70	682.70
	Travel Expense: Baggage Fees	50.00	50.00
	Travel Expense: Meals	109.65	109.65
	Travel Expense: Gasoline	4.29	4.29
	Travel Expense: Parking / Shuttle / Taxi	164.00	164.00
	Travel Expense: Car Rental	98.61	98.61
	Travel Expense: Hotel	411.56	411.56

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

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

Subtotal	\$1,520.81
Sales Tax (0.0%)	\$0.00
Total	\$1,520.81