

Invoice

	Date	Invoice #
	7/1/2022	RNG-21-089
(-		

Bill To

City of Beaumont
660 Orange Avenue
Beaumont, CA 92223
Toshia Wells

	P.O. No.	Terms	Project
Description	Qty	Rate	Amount
APPROVED FOR PAYMENT BY: CHIEF OF POLICE BEAUMONT POLICE DATE: TO HE	45	251.00	11,295.00
It's been a pleasure working with you!		Total	\$11,295.00
PLEASE MAKE REMITTANCE PAYABLE TO: Any questions regarding		Payments/Credits	\$0.00
	is invoice all 909-473-2549		



Invoice

Date	Invoice #	
11/4/2022	RNG-21-119	

Bill To	
City of Beaumont 660 Orange Avenue Beaumont, CA 92223 Toshia Wells	

	P.O. No.	Terms	Project
Description	Qty	Rate	Amount
APPROVED FOR PAYOUS CHIEF OF POLICE BEAUMONT DATE.	ROLICE DEPT	290.00	9,860.00
We appreciate your prompt payment.		Total	\$9,860.00
	uestions regarding	Payments/Credits \$0.00	
	this invoice call 909-473-2549	Balance Due	\$9,860.00