



Los Angeles Unified School District

INVOICE

LAUSD

Maintenance & Operations

333 S. Beaudry Ave., 22nd Floor

Los Angeles, CA 90017

Phone 213-241-1198

BILL TO

NVMI North Valley Military Institute @ VOCES (7895)

9171 Telfair Ave

Sun Valley CA 91352

(818) 394-4600

Attn:

Dr. Mark Ryan

mryan@novamil.org

Superintendent

INVOICE

NVMI7895_BGW

DATE

12/7/2022

COMPLEX PROJECT MANAGER

Maria Thorpe

PREPARED BY

Iris Kam

SITE

VOCES (7895)

TERMS

Due Upon Receipt

Valley Oaks Center for Enriched Studies Magnet

Make all checks payable to:

Los Angeles Unified School District and send to:

LAUSD Maintenance & Operations,

Attn: Christine Esto

333 S. Beaudry Ave., 22nd Floor

Los Angeles, CA 90017

DESCRIPTION	Qty	Unit Price	Total
M&O Services:			
BGW position with B-shift differential for FY23	1	19,577.25 \$	19,577.25
(A Full-time 8 hour, A-Basis position			
Half of the position cost for half of the year)			
Sub total			\$ 19,577.25

Thank you for your business!

GRAND TOTAL

\$

19,577.25

Documentation Reviewed

12/7/2022

Maria Thorpe

Date

Complex Project Manager

For any follow up questions, please contact Maria Thorpe at 1-213-503-5437