

From:[SupportingPeers](#)

P.O. Box 724

Sanger, CA 93657

john.adams@supportingpeers.org

Invoice Number	INV-1014
Order Number	2260
Invoice Date	March 21, 2023
Due Date	July 1, 2023
Total Due	\$5,000.00

**Billing
address**

Greg Merrill

Tulare Police

Department

260 S. M Street

Tulare, CA

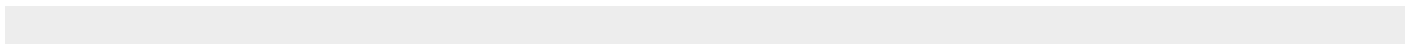
93274

Hrs/Qty	Service	Rate/Price	Sub Total
1	Supporting Peers Web App (Annual Membership Renewal)	\$5,000.00	\$5,000.00

Subtotal:	\$5,000.00
Payment method:	Check payments
Total:	\$5,000.00

Please mail checks payable to:

Supporting Peers
145 Fairbanks Ave
Sanger, CA 93657



Payment is due within 30 days from date of invoice.
