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CITY OF CARSON



BILL TO

City of Carson
Attn: Accounts Payable
701 East Carson Street
Carson, CA 90745

INVOICE 8408

DATE 09/29/2023 TERMS Net 15

DUE DATE 10/14/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/12/2023	Security Services- Unarmed	Special Request: Vandalism Watch 2100-0700 (10 hours)	10	67.50	675.00
09/13/2023	Security Services- Unarmed	Special Request: Vandalism Watch 2100-0700 (10 hours)	10	67.50	675.00
09/14/2023	Security Services- Unarmed	Special Request: Vandalism Watch 2100-0700 (10 hours)	10	67.50	675.00

Special Request: Vandalism Watch
September 12, 2023 - September 14, 2023
2100-0700

TOTAL DUE

\$2,025.00