248 Main St.
P.O. Box 156
Soledad, CA 93960
831-223-5000

INVOICE

Billed To:
OFFICE OF SUPERVISOR CHRIS LOPEZ
PRISCILLA RAMOS
1011 BROADWAY STREET
SUITE C
KING CITY, CA 93930

DATE: 10/21/2025
INVOICE #: INV00196
DUE DATE: 11/21/2025
TOTAL DUE: $ 6,328.57

CUSTOMER ACCOUNT # : 60-60080

COST OF BANNERS AND BRACKETS

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
COST OF BANNERS AND BRACKETS - VETERANS BANNER PROGRAM	1.00	6,328.57	$ 6,328.57
TOTAL FOR THIS INVOICE			$ 6,328.57

For questions, contact 831-223-5172

THANK YOU!

REMIT TO:
City of Soledad
248 Main St.
P.O. Box 156
Soledad, CA 93960