



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: 6/10/2026  
INVOICE #: INV00314  
DUE DATE: 7/10/2026  
TOTAL DUE: 13,180.36

CUSTOMER ACCOUNT # : 60-60080

SMARTBOX - COMMUNICATION BOARDS

ITEM DESCRIPTION	UNITS	PRICE	AMOUNT
COST REIMBURSEMENT - GRANT	1.00	13,180.360	\$ 13,180.36
<b>TOTAL THIS INVOICE</b>			<b>\$ 13,180.36</b>

For questions, contact 831-223-5172

THANK YOU!

REMIT TO:

City of Soledad  
248 Main St.  
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Soledad, CA 93960