



## CAPITALIZED COST REDUCTION INVOICE

**Customer**

Calexico Unified School District

November 14, 2018

Unit No.

Quote No. 4071978

	AMOUNT
CAP COST REDUCTION \$30,066 x 3	\$ 90,198.00
SALES TAX	\$7,441.35
TOTAL DUE	<u>\$97,639.35</u>

THIS INVOICE IS PAYABLE UPON RECEIPT

-----  
PLEASE DETACH AND SUBMIT WITH PAYMENT

Please remit payment to:

ENTERPRISE FM TRUST  
ATTN: Ana Castro  
333 City Boulevard West, Suite 905  
Orange, CA 92868

Unit No. 0

Total Due: \$97,639.35

Telephone: (657) 223-8621

[Ana.Castro@efleets.com](mailto:Ana.Castro@efleets.com)