



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