

East Bay Pool Service

1547 Palos Verdes Mall #240

Walnut Creek, Ca. 94597

Invoice

Date	Invoice #
2/28/2023	31297

Bill To
Mt Diablo Unified School District Accounts Payable Dept 1936 Carlotta Dr. Ca. Concord, CA 94519

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	MDHS: Flooded Equipment room repairs per proposal: Materials-\$21,270, Labor-\$4,840, Tax-\$2,073.83, Shipping-\$1,840	30,023.83	30,023.83
Total			\$30,023.83