Leader N U

INVOICE

Baja RYLA

Due Date:	June 10, 2025
Order Number:	28784
Order Date:	June 10, 2025

Product	Quantity	Price
LNU Programming	1	$1,800.00
	Subtotal	$1,800.00
	Online Transaction Fee	~~$52.20~~
	Tax	$0.00
	Total	**$1,852.20**

$1800.00 payment
6/11/25

Notes:
Payment by check may be used to avoid the online transaction fee. Make checks out to "LNU" for the subtotal amount provided.

Mail checks to:
32 Imperial Way
San Antonio, TX 78248

HOLD TO LIGHT TO VIEW TRUE WATERMARK IN PAPER HEAT SENSITIVE RED LOCK DISAPPEARS WHEN HEATED

COLOMBO AMERICAN EDUCATION FOUNDATION
31887 9TH AVE
LAGUNA BEACH, CA 92651-6804

90-3582/1222 1043

DATE June 11/25

PAY TO THE ORDER OF Leader NU $ 1,800.00

One thousand eight hundred dollars 00/100 DOLLARS

usbank

Details on back
Security features

MEMO MBSR-Red Cross Ryla M Margarita Martin

⑆122235821⑆ 1575150502411⑈1043

RYLA/printing

Laguna Digital Inc.
1705 S.coast Hwy.
Laguna Beach, CA 92651
Phone 949-464-2030
Fax 949-464-2050

6/5/25 ...:37 PM

480 x 0.444 Color Prints 213.12 213.12

Card Type
Acct#
Name
Approval#
Reference#
Swipe/Manual Manual
User Counter
Payment - Master Card (ref ...6106) 229.64

Sub Total:	213.12
Tax:	16.52
Total:	229.64
Tendered:	229.64
Change:	0.00

...op Copy Merchant, Bottom Copy ...ustomer

email us your printing jobs at