

**Kathleen A. Cronin**

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**INVOICE**

INVOICE #2018-5  
DATE: SEPTEMBER 18, 2018

**TO:**  
Tierrasanta Community Council  
Attention: Treasurer  
4985 La Cuenta Drive  
San Diego, CA 92124

**FOR:**  
Audit Review of Financial Activity  
from January 1 to December 31, 2017

| DESCRIPTION   | AMOUNT   |
|---|----------|
| Analysis of Bank Statements to Financial Reports<br>Checked disbursements to supporting documentation<br>Review Grants and Tax Returns<br>Prepared a summary report | \$150.00 |
| TOTAL   | \$150.00 |

Make all checks payable to Kathleen A. Cronin  
Payment is due within 30 days.  
If you have any questions concerning this invoice, contact [kcronin913@cox.net](mailto:kcronin913@cox.net)

**Thank you for your business!**