

Kathleen A. Cronin

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Spring Valley, CA 91977
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INVOICE

INVOICE #2019-3
DATE: FEBRUARY 18, 2019

TO:

Tierrasanta Community Council
Attention: Steve Muckle, Treasurer
4985 La Cuenta Drive
San Diego, CA 92124

FOR:

Audit Review of Financial Activity
from January 1 to December 31, 2018

DESCRIPTION	AMOUNT
Analysis of Bank Statements to Financial Reports Checked disbursements to supporting documentation Review Grants Expenditures Prepared a summary report and audit memorandum	\$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

Thank you for your business!