



# INVOICE

NEWPORT-MESA UNIFIED SCHOOL DISTRICT  
2985 Bear Street  
COSTA MESA CA 92626  
US

**Invoice Date**  
Apr 12, 2021

**Invoice Number**  
52182

**Reference**  
P78Y0376

CodeSmith Tools  
PO Box 660675 #66994  
Dallas, Texas 75266-0675 US

Description	Quantity	Unit Price	Tax	Amount USD
Premier Support	5.00	79.20	Tax on Sales	396.00
Discount Amount	1.00	0.00		0.00
Subtotal				396.00
<b>TOTAL USD</b>				<b>396.00</b>

## Due Date: May 12, 2021

When paying by check, please detach the payment advice below and include it with your payment. Send payments to the address provided.



[View and pay online now](#)

## PAYMENT ADVICE

To: CodeSmith Tools  
PO Box 660675 #66994  
Dallas, Texas 75266-0675 US

<b>Customer</b>	NEWPORT-MESA UNIFIED SCHOOL DISTRICT
<b>Invoice Number</b>	52182
<b>Amount Due</b>	<b>396.00</b>
<b>Due Date</b>	May 12, 2021
<b>Amount Enclosed</b>	

Enter the amount you are paying above