INVOICE

NIFA, INC
P.O. Box 21347
Chattanooga, TN 37424

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614-247-5444
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Bill to

Linda Rogus
Mt. San Antonio College
Mt. SAC Flight Team
c/o Linda Rogus
Dept. of Aeronautics
1100 N. Grand Ave.
Walnut, CA 91789

Ship to

Linda Rogus
Mt. San Antonio College
Mt. SAC Flight Team
c/o Linda Rogus
Dept. of Aeronautics
1100 N. Grand Ave.
Walnut, CA 91789

Invoice details

Invoice no.: 5007
Terms: Net 30
Invoice date: 08/15/2024
Due date: 09/01/2024

#	Date	Product or service	Description	Qty	Rate	Amount
1.	08/15/2024	**School Dues**	School or Club Membership Dues 24/25 school year	1	$450.00	$450.00

Total **$450.00**

Ways to pay

Pay BANK

Pay invoice

View invoice online
Scan code or go to the link below to view the invoice online
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