

Lifecomm Enterprise Solutions, Inc
 4420 Trieste Dr
 Carlsbad, CA 92010 USA
 7608141098
 gpascal@lifecommenterprise.com
 http://www.lifecommenterprise.com

Invoice

BILL TO
 Launa Weinkauf
 Orange County Sheriff's Dept
 320 N. Flower St
 Santa Ana, CA 92703

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12-236	08/26/2025	\$2,560.00	09/25/2025	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/09/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
05/16/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
05/23/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
05/30/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00

May 2025

BALANCE DUE

\$2,560.00

\$ 2,560.00

APPROVED *[Signature]* DATE *9-4-25*

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ	DEPT OBJ
100	060	060	9424	1341	

MA-060-22010015

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12-237	08/26/2025	\$2,560.00	09/25/2025	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
06/06/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
06/13/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
06/20/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
06/27/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00

June 2025

BALANCE DUE

\$2,560.00

APPROVED *[Signature]* DATE 9-4-25
 \$ 2,560.00

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ	DEPT OBJ
100	060	060	9424	1341	

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12-238	08/26/2025	\$1,680.00	09/25/2025	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
07/05/2025	Programming Programming - Vision/Training/.Net/MVC	2	80.00	160.00
07/11/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
07/18/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
07/26/2025	Programming Programming - Vision/Training/.Net/MVC	3	80.00	240.00

July 2025

BALANCE DUE

\$1,680.00

APPROVED *[Signature]* DATE 9-4-25

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ	DEPT OBJ
100	060	060	9429	1341	

MA-060-22010015

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12-239	09/01/2025	\$2,720.00	10/01/2025	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
08/01/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
08/08/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
08/17/2025	Programming Programming - Vision/Training/.Net/MVC	2	80.00	160.00
08/22/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00
08/29/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00

BALANCE DUE **\$2,720.00**

APPROVED 2,720.00
[Signature] DATE 9-4-25

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ	DEPT OBJ
100	060	060	9424	1341	

MA-060-22010015

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INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
12-240	10/01/2025	\$640.00	10/31/2025	Net 30	

DATE	ACTIVITY	QTY	RATE	AMOUNT
09/05/2025	Programming Programming - Vision/Training/.Net/MVC	8	80.00	640.00

BALANCE DUE

\$640.00

APPROVED *S. [Signature]* \$ 640.00 DATE 11-4-25

FUND	DEPT	BUDGET CONTROL	UNIT	OBJ	DEPT OBJ
100	060	060	7424	1341	

MA-060-22010015