



September 7, 2026

Via email: billing@alpha.school

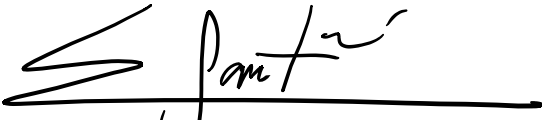
Nicole Castro
nicole.castro@turntown.com
ALPHA SCHOOL 00692, LLC
Plaza del Mar, PR-693
Vega Alta, PR 00692

RE: Professional Services Invoice- Construction Inspection and reports.

INVOICE num.: 2026.09.07- ALPHA 00962- Inspection- Invoice

Description	Total
Non-resident Inspection Services (2026.03.04- Alpha School Proposal)	
Inspection Dates: August 4, 11, and 27, 2026.	
3 visits @ \$675	\$2, 025.00
Total	\$2, 025.00

Cordially,



Eliot M. Santos, M. Arch., CAAPPR, PA
Architect, Lic. 18127

The check may be made payable to: Eliot M. Santos and/or ES Arquitectura, LLC.