

8306 Mills Drive
Suite 233
Miami, FL 33183

Date	Invoice #
9/1/2026	66534

Bill To
ALPHA SCHOOL MIAMI 8000 SW 56 STREET Miami Fl. 33135

P.O. No.	Terms	Project
	Due on receipt	

[illegible]

	Total	\$2,273.75
	Payments/Credits	\$0.00
	Balance Due	\$2,273.75