



INVOICE

8

Tutor4You, LLC
1025 Mills Avenue
Pensacola, FL 32507

Bill To:

The Urban Development Center
321 N, N De Villiers St, Pensacola, FL 32501

Date: Nov 7, 2023

Due Date: Nov 8, 2023

Balance Due: \$1,080.00

Item	Quantity	Rate	Amount
10/03 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/04 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/10 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/11 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/17 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/18 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/24 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/25 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/31 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00

Subtotal: \$1,080.00

Tax (0%): \$0.00

Total: \$1,080.00



RECEIPT

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Bill To:

The Urban Development Center
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10/04 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/10 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/11 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/17 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/18 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/24 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/25 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00
10/31 2 hour Math tutoring (4:30pm-6:30pm)	2	\$60.00	\$120.00

Subtotal: \$1,080.00

Tax (0%): \$0.00

Total: \$1,080.00

Jet Fuel Tech
Florida
U.S.A

Receipt

Invoice
INV-000602

Balance Due
\$0.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 08 Oct 2023
Terms : Net 30
Due Date : 07 Nov 2023

Subject :
Computer & Technology Training - 10/2/23

#	Item & Description	Qty	Rate	Amount
1	Coding/STEM Education Elementary	10.00	33.00	330.00
2	Coding/STEM Education Middle	7.00	33.00	231.00
			Sub Total	561.00
			Total	\$561.00
			Payment Made	(-) 561.00
			Balance Due	\$0.00

Notes
Thanks for your business..

Ineligible expense = \$330

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000609

Balance Due
\$693.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Computer & Technology Training - 10/30/23

#	Item & Description	Qty	Rate	Amount
1	Coding/STEM Education Elementary	15.00	33.00	495.00
2	Coding/STEM Education Middle	6.00	33.00	198.00
			Sub Total	693.00
			Total	\$693.00
			Balance Due	\$693.00

Notes

Thanks for your business.

Payment Options



Ineligible Expense = \$495

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000602

Balance Due
\$561.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 08 Oct 2023
Terms : Net 30
Due Date : 07 Nov 2023

Subject :
Computer & Technology Training - 10/2/23

#	Item & Description	Qty	Rate	Amount
1	Coding/STEM Education Elementary	10.00	33.00	330.00
2	Coding/STEM Education Middle	7.00	33.00	231.00
			Sub Total	561.00
			Total	\$561.00
			Balance Due	\$561.00

Notes

Thanks for your business.

Payment Options



Ineligible Expense = \$330

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000609

Balance Due
\$0.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Computer & Technology Training - 10/30/23

#	Item & Description	Qty	Rate	Amount
1	Coding/STEM Education Elementary	15.00	33.00	495.00
2	Coding/STEM Education Middle	6.00	33.00	198.00
			Sub Total	693.00
			Total	\$693.00
			Payment Made	(-) 693.00
			Balance Due	\$0.00

Notes

Thanks for your business.

Ineligible expense = \$495

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000610

Balance Due
\$561.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 17 Oct 2023
Terms : Net 30
Due Date : 16 Nov 2023

Subject :
Computer & Technology Training - 10/16/23

#	Item & Description	Qty	Rate	Amount
1	Coding/STEM Education Elementary	11.00	33.00	363.00
2	Coding/STEM Education Middle	6.00	33.00	198.00
			Sub Total	561.00
			Total	\$561.00
			Balance Due	\$561.00

Notes

Thanks for your business.

Payment Options



Ineligible Expense = \$363

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000610

Balance Due
\$0.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 17 Oct 2023
Terms : Net 30
Due Date : 16 Nov 2023

Subject :
Computer & Technology Training - 10/16/23

#	Item & Description	Qty	Rate	Amount
1	Coding/STEM Education Elementary	11.00	33.00	363.00
2	Coding/STEM Education Middle	6.00	33.00	198.00
			Sub Total	561.00
			Total	\$561.00
			Payment Made	(-) 561.00
			Balance Due	\$0.00

Notes

Thanks for your business.

Ineligible Expense = \$363

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000611

Balance Due
\$375.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 06 Oct 2023
Terms : Net 30
Due Date : 05 Nov 2023

Subject :
Week of 10.2.23 - 10.5.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.2 - 10.5 10/2/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/3/2023 Tutoring assistance with mathematics and flash cards, and etiquette for elementary, middle and high school students. 10/4/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students. 10/5/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in language arts, writing, storytelling, retelling, blending flash cards and etiquette classes.	15.00	25.00	375.00
			Sub Total	375.00
			Total	\$375.00
			Balance Due	\$375.00

Notes

Thanks for your business.

Payment Options



Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000611

Balance Due
\$0.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 06 Oct 2023
Terms : Net 30
Due Date : 05 Nov 2023

Subject :
Week of 10.2.23 - 10.5.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.2 - 10.5 10/2/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/3/2023 Tutoring assistance with mathematics and flash cards, and etiquette for elementary, middle and high school students. 10/4/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students. 10/5/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in language arts, writing, storytelling, retelling, blending flash cards and etiquette classes.	15.00	25.00	375.00

Sub Total 375.00

Total \$375.00

Payment Made (-) 375.00

Balance Due \$0.00

Notes

Thanks for your business.

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000612

Balance Due
\$0.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Week of 10.9.23 - 10.13.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.10 - 10.12 10/10/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/11/2023 Tutoring assistance with mathematics and flash cards, and etiquette for elementary, middle and high school students. 10/12/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students.	13.00	25.00	325.00

Sub Total 325.00

Total \$325.00

Payment Made (-) 325.00

Balance Due \$0.00

Notes

Thanks for your business.

Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000612

Balance Due
\$325.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Week of 10.9.23 - 10.13.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.10 - 10.12 10/10/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/11/2023 Tutoring assistance with mathematics and flash cards, and etiquette for elementary, middle and high school students. 10/12/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students.	13.00	25.00	325.00

Sub Total 325.00

Total \$325.00

Balance Due \$325.00

Notes

Thanks for your business.

Payment Options



Jet Fuel Tech
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U.S.A

Invoice

INV-000613

Balance Due
\$375.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Week of 10.16.23 - 10.20.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.16 - 10.19 10/16/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/17/2023 Tutoring assistance with cards, and etiquette for elementary and middle school students. 10/18/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students. 10/19/2023 Tutoring assistance with elementary and middle school. Assisting with handwriting, phonics, reading, adventures in language arts, writing, storytelling, retelling, blending flash cards and etiquette	15.00	25.00	375.00
			Sub Total	375.00
			Total	\$375.00
			Balance Due	\$375.00

Notes

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Payment Options  

Jet Fuel Tech
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U.S.A

Invoice

INV-000613

Balance Due
\$0.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Week of 10.16.23 - 10.20.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.16 - 10.19 10/16/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/17/2023 Tutoring assistance with cards, and etiquette for elementary and middle school students. 10/18/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students. 10/19/2023 Tutoring assistance with elementary and middle school. Assisting with handwriting, phonics, reading, adventures in language arts, writing, storytelling, retelling, blending flash cards and etiquette	15.00	25.00	375.00

Sub Total 375.00

Total \$375.00

Payment Made (-) 375.00

Balance Due \$0.00

Notes

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Jet Fuel Tech
Florida
U.S.A

Invoice

INV-000614

Balance Due
\$375.00

Bill To
The Urban Development Center
321 n devillers st
Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Week of 10.23.23 - 10.27.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.23 - 10.27 10/23/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/24/2023 Tutoring assistance with mathematics and flash cards, and etiquette for elementary, middle and high school students. 10/25/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students. 10/25/2023 Tutoring assistance with elementary, middle and high school. Assisting with mathematics, handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/27/2023 Tutoring assistance with elementary, middle, and high school students. Assisting in language arts and etiquette classes.	15.00	25.00	375.00
			Sub Total	375.00
			Total	\$375.00
			Balance Due	\$375.00

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INV-000614

Balance Due
\$0.00

Bill To
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Pensacola
32501 FL

Invoice Date : 31 Oct 2023
Terms : Net 30
Due Date : 30 Nov 2023

Subject :
Week of 10.23.23 - 10.27.23

#	Item & Description	Qty	Rate	Amount
1	Program Admin / Teaching - 10.23 - 10.27 10/23/2023 Tutoring assistance with elementary, middle and high school. Assisting with handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/24/2023 Tutoring assistance with mathematics and flash cards, and etiquette for elementary, middle and high school students. 10/25/23 Tutoring assistance with mathematics and etiquette for elementary, middle and high school students. 10/25/2023 Tutoring assistance with elementary, middle and high school. Assisting with mathematics, handwriting, phonics, reading, adventures in writing, storytelling, retelling, blending flash cards and etiquette classes. 10/27/2023 Tutoring assistance with elementary, middle, and high school students. Assisting in language arts and etiquette classes.	15.00	25.00	375.00

Sub Total 375.00

Total \$375.00

Payment Made (-) 375.00

Balance Due \$0.00

Notes

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