



Odyssey Charter School  
Charter School Accountability Committee  
Response to Initial Report

**ATTACHMENT 9**



**Tetra Tech Architects & Engineers**

A Division of Tetra Tech, Inc.  
 240 Continental Drive  
 Suite 200  
 Newark, DE 19713  
 (302) 738-7551

**BILL TO:** ODYSSEY CHARTER SCHOOL  
**ATTN:** DIMITRI DANDOLOS  
 201 BAYARD AVENUE  
 WILMINGTON, DE 19805

**INVOICE NUMBER:** 51300852-R  
**INVOICE DATE:** 04/11/2018  
**SERVICES RENDERED THROUGH:** 04/11/2018  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

Project Number 200-88124-18003 ODYSSEY ITHAKA EARLY CHILDCARE CENTER						
DESCRIPTION	BUDGET AMOUNT	BUDGET PERCENT COMPLETE	INVOICE TO DATE	PREVIOUSLY INVOICED	CURRENT AMOUNT	
ODYSSEY ITHAKA EARLY CHILDCARE	\$22,600.00	100.00%	\$22,600.00	\$0.00	\$22,600.00	
<b>TOTAL</b>			<b>\$22,600.00</b>	<b>\$0.00</b>	<b>\$22,600.00</b>	

**TOTAL AMOUNT DUE THIS INVOICE:** **\$22,600.00**

**REMIT PAYMENT TO:**

TETRA TECH, INC.  
 PO BOX 911967  
 DENVER, CO 80291-1967

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.