

Invoice



Superintendent

Date 10/2/2017

INVOICE NUMBER: 20171002

700 Lavaca
Suite 1400-2500
Austin, Texas 78701
T 512-334-6555
stormj@fotps.org

Description	Cost
Individual Ticket	\$150
Number of Tickets	

Please Remit With Check

Organization Name _____

Contact Name _____

Address _____

City/State/Zip _____

Email (REQUIRED) _____

Phone _____

You will receive an email requesting your guest names.

TOTAL DUE	\$
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Make check payable to

FRIENDS OF TEXAS PUBLIC SCHOOLS

Tax ID # 20-1320118

Invoice



THANK YOU FOR YOUR SUPPORT!!

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