

# 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
Gala Table of 10	\$1,750

***Please Remit With Check***

Organization Name \_\_\_\_\_

Contact Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Email (REQUIRED) \_\_\_\_\_

Phone \_\_\_\_\_

You will receive an email requesting your guest names.

<b>TOTAL DUE</b>	<b>\$ 1,750.00</b>
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Make check payable to

**FRIENDS OF TEXAS PUBLIC SCHOOLS**

Tax ID # 20-1320118

**THANK YOU FOR YOUR SUPPORT!!**

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