

# Invoice



Superintendent,

Date 2/22/2017

INVOICE NUMBER: 20170222

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

Description	Cost
Network Membership (16/17)	\$300
<b>TOTAL DUE</b>	<b>\$ 300.00</b>

Make check payable to

**FRIENDS OF TEXAS PUBLIC SCHOOLS**

Tax ID # 20-1320118

**THANK YOU FOR YOUR SUPPORT!!**