

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100665100
Account (5 digit)
63200
Grants & Projects (If needed)
Activity
Account Category
Travel

Vendor #	13588	
Vendor Name	TEAFCS-District 9	
	13588	
Address	501 Palmer Ave.	
City	Liberty	
State	Zip Code	Date
TX	77575	

Invoice #/Invoice Date/Desc
Invoice #051415; Dated May 14, 2015
For FCS agents Dianne Gertson and Leticia Hardy
to attend the Dist. 9 TEAFCS Professional Develop-
ment training & business meeting on May 14 at the
Orange County Extension Office in Orange, TX.
*No Req. since invoice received after event.

Amount	
\$50	
Total	50.00

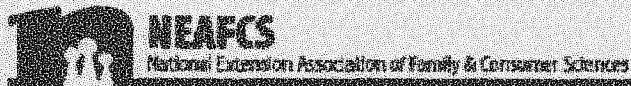
County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	_____
Received	
Paid	

 Authorized Department Approval

Treasurer's Register Stamp and Number

INVOICE

051415



Texas Affiliate - Southeast District 9

May 14, 2015

To:

Remit to: SE District 9 EAFCS
Attn: Alexis Cordova
501 Palmer Ave.
Liberty, TX 77575
(936) 334-3230

County:

South East District 9 Texas Extension Association for Family & Consumer Sciences Professional Development training and business meeting May 14, 2015 at the Texas A&M Agrilife Extension Office, Orange County, 11475 FM 1442, Orange, TX 77630 .

Item	Quantity	Amount	Total Due
Registration Fee for May 14, 2015	2	\$25.00	\$50.00
Balance due			\$ 50.00

- Checks should be made payable to: SE District 9 EAFCS and submitted to the above address.
- Due upon receipt.

Thank you!

Alexis Cordova
District 9 EAFCS Treasurer
ancordova@ag.tamu.edu