FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor # 2006				
21565010 Account (5 digit)	Vendor Name Guadalupe Ballet Folklorico				
(.3000)	Address				
Grants & Projects (If needed)	4314 Pebbie Comt				
Activity	City Rosenberg				
Account Category	State		Žip Code	Date つ(3) (3	
			77471	7(3(13)	
Invoice #/Invoice Date/Desc			Amount		
Dated 4/27/13				400,00	
Programa Presenter					
No P.O. issued					
			Total	400 °	
County Auditor's Use Only	7				
CC Approval Date	-	(~ .		
Check Type			P. Genzaler		
Audited By		***	Authorized Depart	· ·	
Received	-	Tre	asurer's Register S	tamp and Number	
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Paid	_				
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				P. C.	
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215650101 63000

Guadalupe Ballet Folklorico

4314 Debbie Court Rosenberg, TX 77471 281 239 9084 INVOICE

DATE: 27 APRIL 2013

to: KAPILA LOVE FIRST COLONY BRANCH LIBRARY 2121 AUSTIN PARKWAY SUGAR LAND TX 77479 281 238 2814

COMMENTS OR SPECIAL INSTRUCTIONS:

QUANTITY	DESCRIPTION UNIT	PRICE	TOTAL
1	GUADALUPE BALLET FOLKLORICO DANCE PERFORMANCE IN CELEBRATION OF EL DIA DE LOS NINOS AT FIRST COLONY BRANCH LIBRARY ON THE 27 TH OF APRIL AT 2PM	400.00	400.00
•		:	
SUBTOTAL			
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			400,00

Make all checks payable to GUADALUPE BALLET FOLKLORICO
If you have any questions concerning this invoice, contact JUAN TORRES, 281 239 9084

THANK YOU FOR YOUR BUSINESS!