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# INVOICE

No. \_\_\_\_\_

DATE: \_\_\_\_\_

TO: \_\_\_\_\_  
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**FOR:** Exhibitor Table Fee for the **Timeline 2012**: - A Public Education Purchasing Seminar, September 21<sup>st</sup>, 22<sup>nd</sup>, and 23<sup>rd</sup>, 2011 - At the Hilton Garden Inn - South Padre Island. It is for (check one):

One Exhibitor Space includes one table and two chairs                      Fee \$25.00

**TOTAL FEE \$** \_\_\_\_\_

**Method of Payment:**

Check: Remit to above address

Credit Card: \_\_\_\_\_ Visa/MC/AmExp

# \_\_\_\_\_ Exp. Date: \_\_\_\_\_

Signature: \_\_\_\_\_

**For more information please contact:**  
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or  
Melonie Perry at [melonie.perry@tasb.org](mailto:melonie.perry@tasb.org) or 1-512-483-7127