

Invoice

ACCOUNTING & BUSINESS SERVICES
DEPARTMENT OF STUDENT ACTIVITIES



TEXAS A&M
UNIVERSITY

Customer Information

Senate
1236 TAMU

College Station, TX 77843

ACCOUNT #: 237100-26009

INVOICE DATE: October 2, 2013

INVOICE #: 14-200683

Purchase Overview

QTY.	ITEM DESCRIPTION	PRICE PER UNIT	AMOUNT
32	September copies	\$0.07	\$2.24
SUBTOTAL:			\$2.24
SALES TAX:			\$0.00
TOTAL AMOUNT DUE:			\$2.24

Remit Payment To

Texas A&M University
Department of Student Activities
ATTN: Accounting
125 Koldus Student Svcs Bldg.
1236 TAMU
College Station, TX 77843-1236



BILLING INQUIRIES:
Student Activities Accounting
(979) 845-1133



PAYMENT DUE UPON RECEIPT

studentactivities.tamu.edu
DEPARTMENT OF STUDENT ACTIVITIES