

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

79 SA Detail Account Statement For A Month

02/19/14 11:03

SENATE

FY 2014 CC 02

Screen: ___ Account: 237100 26009 Month: 1_ Ref: 4 Rev/Exp: E Page 1__ of 1

Date	Description	Ref 4	Budget	Sales or Expenses	Encumbrances
01/01	BALANCE FORWARD				667.76
01/31	Ending Balance				667.76
	Account Expense Tot				

* End of data for January *

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