



Urban Records Alliance
C/O Nancy Rister
P.O. Box 1674
Georgetown TX 78627

Invoice

DATE	INVOICE #
12/1/2014	2610

BILL TO
Deputy Annette Muniz 100 North Closner Edinburg, TX 78539

DUE DATE
12/31/2014

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Deputy	Annual Dues-Deputy of County Clerk	1	50.00	50.00

2015 DUES Thanks for your support!	Total 50.00
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