



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

# Invoice

DATE	INVOICE #
12/2/2015	2663

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

DUE DATE
1/31/2016

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Deputy	Annual Dues-Deputy of County Clerk	1	50.00	50.00
2016 DUES			<b>Total</b>	50.00