Please remit payment by March 1, 2010

INVOICE

CLEAN AIR Force of Central Texas **EIN:** 74-2768391
301 Congress Avenue, Suite 650
Austin, TX 78701
P: 512.225.7776 F: 512.225.7777

DATE: January 20, 2010

Payor:
Commissioner Ron Morrison
Williamson County Commissioners Court
350 Exchange Boulevard, Suite 100
Hutto, TX 78634

Remit to:
CLEAN AIR Force of Central Texas
301 Congress Avenue, Suite 650
Austin, TX 78701

DESCRIPTION	AMOUNT
Financial contribution to the CLEAN AIR Force for FY 2010	$20,000.00
SUBTOTAL	$20,000.00
TOTAL DUE	**$20,000.00**

Please make checks payable to the **CLEAN AIR Force of Central Texas.**
If you have any questions concerning this invoice, please contact Deanna Altenhoff at 512.225.7776 or Deanna@cleanairforce.org