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INVOICE

No. TL092719DB

DATE: _____

TO: _____

Attn: Accounts Payable

FOR: Registration Fee for **Timeline 2020** - A Public Education Purchasing Seminar, September 25, 26, and 27, 2019 - At the Hilton Garden Inn - South Padre Island.

Participant's Name: _____ \$ _____

_____ \$ _____

Ref: P.O. No. _____

TOTAL FEE \$ _____

Method of Payment:

Check: Remit to above address

Credit Card: _____ Visa/MC/AX

_____ Exp. Date: _____

Signature: _____

For more information please contact Adrian Garcia at:
adrian@ismrgv.org or (956) 266-2606