

ISM - RIO GRANDE VALLEY
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E-Mail: office@ismrgv.org

INVOICE

No. TLS092520DB

DATE: _____

TO: _____

Attn: Accounts Payable

FOR: Registration Fee for **Timeline/Summer Session 2020**- A Public Purchasing Seminar, September 23, 24, and 25, 2020 - Virtual/Distance Learning & In-Person at the Hilton Garden Inn - South Padre Island.

Virtual/Distance Learning (\$300/participant)

Participant Name: _____ \$ _____

Participant Name: _____ \$ _____

In-Person Attendance (\$325/participant)

Participant Name: _____ \$ _____

Participant Name: _____ \$ _____

TOTAL FEE \$ _____

Method of Payment:

Purchase Order No. _____

Check: Remit to above address

Credit Card: _____ Visa/MC/AX

_____ Exp. Date: _____

Signature: _____

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