

COPPELL

MUNICIPAL COURT No.1

INVOICE

INVOICE #[100]
DATE: FEBRUARY 15, 2010

TO:

Aren Cambre
Southern Methodist University
PO BOX 750262
Dallas, TX 75275-0262
214-213-2772

DELIVERY OF RECORDS WILL TAKE PLACE UPON RECEIPT OF PAYMENT

QUANTITY	DESCRIPTION	TOTAL
1	CD	\$2.50
	Time invested on Records requested	\$90.00
SUBTOTAL (RECORDS IN PERSON)		\$92.50
*SHIPPING & HANDLING (APPLIED ONLY IF MAILED)		\$28.18
TOTAL DUE		*\$120.68

Make all checks payable to **City of Coppel**

If you have any questions concerning this invoice, contact me at 972-304-3651.



Rosie Caballero