

GRAPEVINE-COLLEYVILLE ISD
TRANSPORTATION SERVICES
3051 Ira E. Woods Ave.
GRAPEVINE, TX 76051

INVOICE

INVOICE DATE:	10/15/2013	INVOICE NUM.		DATE OF TRIP:	9/12/2013
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TRIP NUMBER:	32681
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FUND:	199.41.6419.00.702.0.99.702.502 - BOARD OF TRUSTEES
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CUSTOMER: ADMIN 3051 IRA E. WOODS GRAPEVINE, TX 76051 CONTACT: KIM HUTTO x5501	PURPOSE: CHOICE SYMPOSIUM PO: GRADE:
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DESTINATION:	VARIOUS CAMPUSES - OUT OF DIST
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----- CHARGES -----

MILEAGE:	38 @	\$0.00	PER MILE =	\$0.00	TOTAL CHARGES FOR MILES
DRIVER TIME:	6.75 @	\$0.00	PER HOUR =	\$0.00	TOTAL CHARGES FOR TIME

SUBURBAN DAILY FEE	\$50.00		\$0.00
	\$0.00		\$0.00
	\$0.00	TOTAL DRIVER EXPENSE FOR THE TRIP:	\$0.00

TOTAL INVOICE: \$50.00

Please Remitt to : FINANCIAL SERVICES

GRAPEVINE-COLLEYVILLE ISD
TRANSPORTATION SERVICES
3051 Ira E. Woods Ave.
GRAPEVINE, TX 76051
PHONE: 817-251-5592

TRIP #: 32681
TRIP DATE: 9/12/2013
CUSTOMER: 54 ADMIN
INVOICE AMOUNT: \$50.00