DCAD
P. O. Box 2816
Denton, Texas 76202-2816

Phone : (940) 349-3800 Fax : (940) 349-3801

INVOICE

Date : 11/30/11 No. : 5756
Due Date: 01/01/12 Page: 1

Ship To/Remarks

City of Fort Worth
Tom Higgins
1000 Throckmorton St.
Fort Worth TX 76102

Via	FOB	Terms	Your#	Our#	Rep.
		0/ 0/ N0			

Description Item Number	Extended
Local Support Rev.	16859.63

This invoice is for the first quarter

allocation of the DCAD 2012 Budget.

The invoice due date is 01/01/12.

If you have any questions, about this

invoice, please contact Kathy Williams

at (940) 349-3974.

Thank You,

Sub-Total :		16859.63
Tax	:	0.00
Total	:	16859.63
	:	
Net To Pay:		16859.63