

# Invoice

Invoice Number:

m724

Invoice Date:

Aug 1, 2007

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Free Trade Alliance San Antonio  
203 S. St. Mary's Street  
Suite 130  
San Antonio, TX 78205  
U.S.A.

Voice: 210-229-9036

Fax: 210-229-9724

**Sold To:**

Minnesota DOT  
Freight & Comm. Vehicle Ops  
MS470 Rm 120/395 John Ireland  
St. Paul, MN 55155-1899

**Ship to:**

Cecil Selness  
Director

Customer ID		Customer PO		Payment Terms	
Minnesota DOT				Net Due	
Sales Rep ID		Shipping Method		Ship Date	Due Date
Marks Jr., Joseph J.		Courier			8/1/07
Quantity	Item	Description	Unit Price	Extension	
1.00		3rd Annual IPANA Conference - September 6-7, 2007 Registration for Cecil Selness to attend.	250.00	250.00	

Check/Credit Memo No:

Subtotal	250.00
Sales Tax	
Total Invoice Amount	250.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>250.00</b>