

1498

entered 10/25/10



CHAMBER of COMMERCE

Mr. David Corliss
City of Lawrence
6 E. 6th St.
P.O. Box 708
Lawrence, KS 66044

INVOICE

Invoice No.
40589

Customer ID
2412

Date Due
10/20/2010

	Qty.	Rate	Amount
City Investment in Economic Development - 2nd Half 2010 3 rd Qtr. 2010 07/01/2010 to 12/31/2010 9/30/2010	1.00	84,000.00 \$46,375	84,000.00 \$46,375 CT
		Total	84,000.00
		Amt Paid	0.00
		Balance Due	84,000.00 \$46,375

\$46,375 3rd Qtr.

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1065-
2352