

Lawrence Arts Center, Inc

Invoice

940 NEW HAMPSHIRE
LAWRENCE, KS 66044
785-843-2787

RECEIVED

Date	Invoice #
3/1/2010	7992

<p>Bill To</p> <p>CITY OF LAWRENCE DAVE CORLISS PO BOX 708 LAWRENCE, KS 66044</p>

<p>Ship To</p>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/1/2010			

Quantity	Item Code	Description	Price Each	Amount
1	GENERAL FUNDS	Funds used to support operations and janitorial staff.	45,000.00	45,000.00
1	SPECIAL RECRE...	Used for establishment, maintenance or expansion of park and recreational services, programs and facilities. Also to be used to provide scholarships and maintain low tuition fees for classes and programs and for personnel and program supplies.	12,500.00	12,500.00
		Sales Tax	0.00%	0.00

216-4-4600-2325
entered 4/20/10

			Total	\$57,500.00
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