The Brazos Center

Invoice

Bill To: Brazos Valley Veterans Service Office
Address:

C/O: Robertson , Pamela

Invoice #: I4763
Invoice Date: 8/21/2025
Invoice Due: 10/17/2025
Online Payment Validation: C5AF

For: **Veterans Claims Clinic:**
Event: **5349: Veteran's Resource Fair & Claims Clinic**

Saturday, November 01, 2025

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Location	Assembly 1 & 2	1	$1,500.00	$1,500.00	$0.00	$1,500.00
Setup	Electric Drops	2	$25.00	$50.00	$0.00	$50.00
Setup	Pipe & Drape	15	$25.00	$375.00	$0.00	$375.00
Setup	Vendor Tables	74	$3.00	$222.00	$0.00	$222.00
					Total Amount:	**$2,147.00**
					Invoice Total:	**$2,147.00**
					Amount Due:	**$2,147.00**