



Greater Austin-San Antonio Corridor Council
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Invoice

BILL TO

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Austin Transportation Dept.
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Austin, TX 78767-1088

INVOICE #	DATE	TOTAL DUE	DUE DATE		ENCLOSED
82316	08/05/2024	\$100,000.00	10/31/2024		

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
11/01/2024	Membership Def Rev	Annual Membership Dues for the period November 1, 2024 - October 31, 2025	1	100,000.00	100,000.00

BALANCE DUE

\$100,000.00