

St. John's School

Check Date: 12/12/2011
Check Number: 40253

To: JAMIE ASHLEY

Vendor ID: 7768

Invoice Number	Date	Description	Amount	Discount	Net Amount
CR121211	12/12/2011	HOLIDAY PARTY BAND MEMBER-XMAS PA	\$175.00	\$0.00	\$175.00
		Totals:	\$175.00	\$0.00	\$175.00

VOID



St. John's School
2401 CLAREMONT LANE
HOUSTON, TX 77019-5897
713-850-0222

AMEGY BANK OF TEXAS, N.A.
HOUSTON, TEXAS 77227-7459
35-1125/1130

CHECK DATE	CHECK NO.
12/12/2011	40253
CHECK AMOUNT	

PAY **One hundred seventy five and 00/100 Dollars**

\$** 175.00

TO
THE
ORDER
OF

JAMIE ASHLEY

VOID AFTER 90 DAYS

CHECK OVER \$1,000.00 REQUIRES TWO SIGNATURES

[Signature]
VOID
AUTHORIZED SIGNATURE

⑈040253⑈ ⑆113011258⑆ ⑈0005722993⑈