Kuljit Singh Nijjar
7511, Aberdon Rd,
Dallas, Texas-75252

INVOICE

Telugu Association of North America
Fort Worth,Texas

Invoice # 2013001

Invoice Date 05/13/2013

Due Date 06/04/2013

Item	Description	Unit Price	Quantity	Amount
Product	Hard Tennis Balls	2.00	40.00	80.00
Product	Synthetic Tapes	1.00	20.00	20.00
Product	Spring Stumps	50.00	1.00	50.00
Hours	Russell Creek Park G4 Ground Usage 7am- 7pm on 5/5/2013	5.00	12.00	60.00
Hours	Russell Creek Park G4 Ground Usage 7am- 1pm on 5/12/2013	5.00	6.00	30.00
Hours	Russell Creek Park G2 Ground Usage Fees 7 am - 7 pm on 5/5/2013	5.00	12.00	60.00
Hours	Russell Creek Park G2 Ground Usage Fees 7 am - 3 pm on 5/12/2013	5.00	8.00	40.00
Service	Umpiring Service	50.00	1.00	50.00

NOTES: 1. Please make your payments in favour of Dallas Cricket league.

Subtotal	390.00
Total	390.00
Amount Paid	0.00
Balance Due	$390.00