



Rodeo Austin
9100 Decker Lake Rd.
Austin, TX 78724
(512) 919-3000
www.rodeoaustin.com

INVOICE

Date: 7/25/2022

Bill To:

Amy Villarreal
1351 The High Road
Austin, TX 78746

Invoice #: 7142

Please return the above portion with your payment.

Due Date 7/25/2022

Description		Amount
Flurry Sponsor for Shoot Out		2,500.00
Total		\$2,500.00
Less: Payments/Credits		\$0.00
Balance Due		\$2,500.00

Please make checks payable to Rodeo Austin and remit to above address.
Thank you.

*Our mission is to grow the next generation
...it's in our roots!*



Payment receipt

You paid \$2,500.00

to Rodeo Austin on July 25, 2022

Invoice no.	7142
Invoice amount	\$2,500.00
Total	\$2,500.00

Status	Paid
Payment method	AMEX****1009
Authorization ID	MS0107054305

Thank you

Rodeo Austin

sara@rodeoaustin.com

Payment services brought by:
Intuit Payments Inc.
2700 Coast Avenue, Mountain
View, CA 94043
Phone number 1-888-536-4801
NMLS

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