



National Recreation and Park Association

Remit to:
 NRPA
 CL# 500007
 P.O. Box 5007
 Merrifield, VA 22116-5007
 Tel: 703.858.0784
 Fax: 703.858.0794
 Fed. ID: 13-556-3001

Invoice No. 20060040

Invoice

Sold To: Mr. Christopher Ashton
 RECREATION SPECIALIST
 DC Department of Parks & Recreation
 1250 U St NW FI 2
 Washington, DC 20009-7878

Ship To: Mr. Christopher Ashton
 1250 U St NW FI 2
 Washington, DC 20009-7878

Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method	
224015		11/8/2013	135468	Net 30 days	11/8/2013	UPS_GROUND	
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price		
1	1		CONGREG Congress Registration 2013	17,238.00	17,238.00		
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
17,238.00					17,238.00		17,238.00

Make check payable in U.S. funds to NRPA and remit to the address as indicated above. Include your invoice or order number and your acct. # with your remittance. For your Reference- Invoice Number: 20060040, Order Number: 135468, Account Number: 224015. Thank you for your continued support of NRPA.

Method of Payment:

Please make checks payable to: National Recreation and Park Association Check Number : _____

Credit Card: Visa Mastercard American Express Discover

Credit Card Number: _____

Expiration Date: _____ (mm/yyyy) Name on Credit Card: _____

Signature: _____



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and Park Association**

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Invoice No. 20060039

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Washington, DC 20009-7878

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Account No.	Purchase Order No.	Order Date	Order Number	Terms	Invoice Date	Shipping Method	
224015		11/8/2013	135467	Net 30 days	11/8/2013	UPS_GROUND	
Qty Ordered	Qty Shipped	Back-Ordered	Item Code Description	Unit Price	Extended Price		
1	1		TRAVREIMBCONG Travel Reimbursement for Congress 2013	22,875.84	22,875.84		
Line Item Total	Freight	Handling	Restocking/ Cancellation Fee	Tax	Subtotal	Amount Received	Amount Due
22,875.84					22,875.84		22,875.84

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Signature: _____