



Invoice

Bill To: The Honorable Roger Harmon Address: 2 Main Street, #120 Cleburne, TX 76033 USA C/O: Reid, Paula	Invoice #: I001713 Invoice Date: 12/10/2020 Invoice Due:
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Permit #: 11294
Event: 11294: Government Officials Council of Johnson County

Tuesday, December 15, 2020

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Miscellaneous	Refundable Security Deposit	1	\$180.00	\$180.00	\$0.00	\$180.00
Total Amount:						\$180.00
Invoice Total:						\$180.00
Amount Due:						\$180.00

Thank you for using Cleburne Conference Center. We hope you will think about us for your next event.



Invoice

Bill To: The Honorable Roger Harmon Address: 2 Main Street, #120 Cleburne, TX 76033 USA C/O: Reid, Paula	Invoice #: I001714 Invoice Date: 12/10/2020 Invoice Due:
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Permit #: 11294
Event: 11294: Government Officials Council of Johnson County

Tuesday, December 15, 2020

Item Type	Item Description	Quantity	Amount	Total	Discount	Net Amount
Location	11294: Kitchen 2 12/15/2020	1	\$100.00	\$100.00	\$0.00	\$100.00
Location	11294: Texas Room 12/15/2020	1	\$180.00	\$180.00	\$0.00	\$180.00
Setup	Portable Sound System w/1 microphone	1	\$50.00	\$50.00	\$0.00	\$50.00
Total Amount:						\$330.00
Invoice Total:						\$330.00
Amount Due:						\$330.00

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