



# OBSERVER

307 W. 7th St  
Austin, Texas 78701

## Invoice

172

**Bill To:**

Media Consortium  
Attn: Jo Ellen Green Kaiser

**Date**

01/14/16

Item	Description	Quantity	Price Each	Amount
Grant	Travel Grant	1	500.00	500.00
			<b>Total</b>	<b>\$500.00</b>