



Invoice

**Association of Local Government Auditors**

Date	PO	Invoice #
12/17/2024		200015229

Bill To
City of Corpus Christi City of Corpus Christi 1201 Leopard Street Corpus Christi, TX 78401 United States

Ship To
City of Corpus Christi City of Corpus Christi 1201 Leopard Street Corpus Christi, TX 78401 United States

**Remit payment to:** ALGA, 449 Lewis Hargett

Circle, Suite 290, Lexington, KY 40503

Terms	Due Date
Due on receipt	12/17/2024

Federal Tax ID Number: 23-2539807

Date	Qty	Description	Price	Totals
12/17/2024	1	Peer Review: \$1485.15 Hotel, \$546.96 Airfare, \$1099.17 Reviewer Reimbursement	\$3,131.28	\$3,131.28
		<b>Sub-Total</b>		\$3,131.28
		<b>Total</b>		\$3,131.28
		<b>Balance Due</b>		\$3,131.28

**Comments:**

\*3% charge will be invoiced if this invoice is paid with a credit card.