



TEXAS A&M UNIVERSITY  
Department of Biomedical Engineering

10/20/04

---

Pay to: Department of Biomedical Engineering  
Texas A&M University  
College Station, TX 77843-3120

Bill to: TSGC DESIGN CHALLENGE  
Texas Space Grant Consortium  
3925 W. Braker Lane, Ste. 200, Mail Code R1000  
Austin, Texas 78759  
Attn: Debbie Mullins

---

Description: Level I Award for Fall 2004 Design Challenge

Amount: \$125.00

Please send check made payable to "Texas A&M University" to:

Department of Biomedical Engineering  
Texas A&M University  
3120 TAMU  
College Station, TX 77843-3120

Brian Johnson  
Business Administrator  
Department of Biomedical Engineering

# INVOICE SAMPLE

## Your University Letterhead

**Date:**

Debbie Mullins  
Texas Space Grant Consortium  
3925 W. Braker Lane, Suite 200  
Austin, Texas 78759

**Re: Texas A&M University, Corpus Christi**  
Project: Rover I – Unpressurized Manned Rover for Use on Mars  
Team: Martian Wheels

---

### INVOICE

Subvention Fee for Participation in the Texas Space Grant Consortium Design Challenge.

**Amount Due: \$375.00 [Level I, II, III award]**

**Pay To:** Texas A&M University, Corpus Christi  
c/o Dr. Faculty Advisor  
Dept of Computer Science  
Corpus Christi, Texas 78412

I certify that this invoice corresponds with the supplies and or services indicated below [or attached]. I further certify that the account is true and correct.

**Principal Investigator:** \_\_\_\_\_  
Dr. Faculty Advisor's signature  
Department of Computer Science

---