

# San Antonio Defense Technology Cluster

# INVOICE

## DTC



85 NE Loop 410, Suite 612  
San Antonio, Texas 78216-5866  
Phone 210.822.8006 Fax 210.826.7291

DATE: JUNE 6, 2007

TO:  
[Name]  
[Company Name]  
[Street Address]  
[City, ST ZIP Code]  
[Phone]

FEE:  
**Make Checks Payable to the  
Defense Transformation Institute**

DESCRIPTION	AMOUNT
San Antonio Defense Technology Cluster Membership	\$50.00
TOTAL	\$50.00

Make all checks payable to The Defense Transformation Institute  
If you have any questions concerning this invoice, contact Scott Gray, [Scott.gray@jmwaller.com](mailto:Scott.gray@jmwaller.com), 210.822.8006

**Thank you for your business!**