

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	INVOICE AMOUNT
09/24/2021	DRAW#1 - ARP	CSLFR THRU ARPA: TOGETHER FOR A CAUSE 6/12-9/21/21	\$2,355.00

VENDOR NO.	VENDOR NAME	EFT NO.	EFT DATE	EFT AMOUNT
2280	921 KESHAV INC	76149	10/06/2021	\$2,355.00



**City of San Marcos**

ACCOUNTS PAYABLE  
630 E. Hopkins  
San Marcos, TX 78666  
Ph. (512) 393-8170

Vendor Number	EFT Number	EFT Date
2280	76149	10/06/2021

**\$2,355.00**

Pay \*\*\*Two Thousand Three Hundred Fifty-five Dollars and 00 Cents\*\*\*

To  
the  
Order  
Of

921 KESHAV INC  
DBA CLASSIC INN  
921 IH 35 NORTH  
SAN MARCOS, TX 78666-0000

**EFT FILE COPY  
NON-NEGOTIABLE**