

VOUCHER # 02097936

 **Planned Parenthood**
Gulf Coast, Inc.
4600 Gulf Freeway
Houston, Texas 77023
713.522.6240
www.ppgulfcoast.org

75th
Anniversary
1936-2011

Date of Invoice: June 21, 2011

Remit to:

Planned Parenthood Gulf Coast, Inc.
4600 Gulf Freeway, Attn: Fiscal R0104
Houston, TX 77023
Invoice Number: UTMB003 ←

Bill to:

University of Texas Medical Branch
301 University Boulevard
Galveston, TX 77555
Attn: Regan Theiler, MD

Billing Period: January 2011-June 2011

Services	#	Amount	Total
Reimbursement for study supplies			\$574.98
Consent Payment	12	\$150.00	\$1,800.00
Total Due:			\$2,374.98

*M. Farrell RN
6/21/11*

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VOUCHER # 01921844



4600 Gulf Freeway
Houston, Texas 77023
713.522.6240
www.ppgulfcoast.org

130339
2/1/10



Date of Invoice: November 11, 2010

Remit to:

Planned Parenthood Gulf Coast, Inc.
4600 Gulf Freeway, Attn: Fiscal R0104
Houston, TX 77023

Invoice Number: UTMB002 ←

Bill to:

University of Texas Medical Branch
301 University Boulevard
Galveston, TX 77555
Attn: Regan Theiler, MD

Billing Period: February-August 2010

Services	#	Amount	Total
2010-2011 Annual Admin Fee	1	\$2,000.00	\$2,000.00
2010-2011 Consent Payment	25	\$150.00	\$3,750.00
Total Due:			\$5,750.00

Frank 11/10

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VOUCHER # 1921840

Planned Parenthood
Gulf Coast, Inc.
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Date of Invoice: November 11, 2010

Remit to:

Planned Parenthood Gulf Coast, Inc.
4600 Gulf Freeway, Attn: Fiscal R0104
Houston, TX 77023

Invoice Number: UTMB001 ←

Bill to:

University of Texas Medical Branch
301 University Boulevard
Galveston, TX 77555
Attn: Regan Theiler, MD

Billing Period: February-August 2010

Services	#	Amount	Total
CITI Staff Training - 2010	7	\$1,500.00	\$1,500.00
2010 Consents obtained	32	\$25.00	\$800.00
Total Due:			\$2,300.00

McFarrell 11/11/10

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