TEXAS™
The University of Texas at Austin

**BUSINESS AND FINANCIAL SERVICES**
*University Business Services*

*306 Inner Campus Drive #7013 • Austin, Texas 78712 • 512-471-9632*

**BILL TO:**
University Democrats Student Org
Adit Raha
aditraha@gmail.com
-

**INVOICE:**
Invoice Number: LB012040
Invoice Date: October 23, 2026
Due Date: November 22, 2026

Notes:
Service / Event Location: UTM / WCP / /

**Payment forms accepted:**

**Checks payable to:** The University of Texas at Austin

**Remit to:**
University Business Services
306 Inner Campus Drive #7013
Austin, TX 78712

**Cash** - Must provide the exact amount. Change will not be provided.

**UT Interdepartmental Transfer**
Email BFS-Billing@austin.utexas.edu
Provide account# and approval from authorized signer

* **Credit card** payments are not accepted at this time.

## EVENT DETAILS

| Service / Description | Service Type | Service Date | Service Name | Quantity | Rate | Amount |
|---|---|---|---|---|---|---|
| UTPD-Hasan Piker Live UT | Security | 9/30/2026 | Supervisor - Allied | 4.00 | $34.00 | $136.00 |
| UTPD-Hasan Piker Live UT | Security | 9/30/2026 | Security - Allied | 56.00 | $32.00 | $1,792.00 |
| UTPD-Hasan Piker Live UT | Security | 9/30/2026 | Sergeant | 4.50 | $106.00 | $477.00 |
| UTPD-Hasan Piker Live UT | Security | 9/30/2026 | Officer | 22.50 | $91.00 | $2,047.50 |
| | | | | | | **Total: $4,452.50** |

If you have any questions concerning this invoice contact University Business Services.
Phone: 512-471-9632 Email: BFS-Billing@austin.utexas.edu