

AETNA INC.
Attn: Accounts Payable, RW51
151 Farmington Avenue
Hartford, CT 06156-9132



01/23/2023

PG 1 OF 1

0114235 01 RE 0.531 **AUTO T6 0 6016 76102-631400 --P14249 C07



CITY OF FORT WORTH
ATTN AMETHYST SLOANE
COMMUNITY ENGAGEMENT OFFICE
200 TEXAS ST
FT WORTH TX 76102-6314



INVOICE		NOT-NEGOTIABLE		INVOICE AMOUNTS	
DATE	NUMBER	DESCRIPTION	DISCOUNT	TOTAL	
01/09/2023	01092023CF	SPONSOR MAYORS LUNCHEON	0.00	7,500.00	



Direct A.P. Questions to:
Connecticut: 1 (855) 267-0074

VENDOR NO.: 47015
TOTAL: \$7,500.00

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