

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100512100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	10927 (1)	
Vendor Name	Darling International	
Address		
City		
State	Zip Code	Date
		5/17/2010

Invoice #/Invoice Date/Desc
Invoice No. 500:1787555

Amount
875.00
Total
875.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid



 Authorized Department Approval

Treasurer's Register Stamp and Number
