

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 225560112
Account (5 digit) 63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13890	
Vendor Name	Harris County - J I M S	
Address		
City		
State	Zip Code	Date 06/23/10

Invoice #/Invoice Date/Desc
Invoice No. 0704589736
Invoice No. 0402084852

Amount
\$ 35.35
\$ 68.50
Total \$ 103.85

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

Lon Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number