FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

Accounting Unit (9 digit)

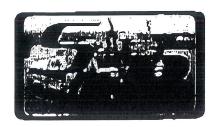
155611100

INVOICE TRANSMITTAL

Vendor # 20447

Vendor Name

Account (5 digit)	Sealy Paving		
63000	Address		
Grants & Projects (If needed)	P. O. Box	462	
Activity	City		
R&B10	Sealy		
Account Category	State	Zip Code	Date
40190	TX	77474	06/25/10
Invoice #/Invoice Date/Desc		Amount	
3/24/2010 2397			640.80
		Total	
			640.80
O a surface A a self-face along the a Conference			1
County Auditor's Use Only CC Approval Date		0 1	
Check Type		Authorized Depa	rtment Approval
Audited By		Authorized Depa	riment Approval
		Treasurer's Register	Stamp and Number
Received			
Detail			
Paid			



SEALY PAVING, INC. P.O. BOX 462 **SEALY, TX 77474**

Phone # 979-877-0142 Fax # 979-877-0115

NA ST		1	0	10	
NA IEEE	N	V	U	16	

Date:	Invoice #:	
3/29/2010	2397	

Bill To	
FORT BEND COUNTY	

Ship To
FROM KATY GASTON RD TO
COUNTY LINE
KATY, TX

Due on receipt **Terms**

Date	Description	Amount
3/26/2010	FURNISHED ALL LABOR, MATERIAL AND MACHINERY TO PERFORM THE FOLLOWING: PATCHED POT HOLES IN AREA 30' X 24' WITH TYPE D HOT MIX ASPHALT MATERIAL, APPLIED TACK OIL AND INSTALLED ONE AND ONE-HALF INCHES COMPACTED TYPE D HOT MIX ASPHALT MATERIAL ON AREA 30' X 24' FROM KATY GASTON RD. TO THE COUNTY LINE. 720 SQUARE FEET @ 89 CENTS PER SQ FT	640.80

SALES TAX TAX EXEMPT

\$0.00

Total Amount Due:

\$640.80