

INVOICE TRANSMITTAL

Vendor #
100550100
Account #
64000
Grants & Projects (If needed)
Project #
Project Name

Vendor #		
Vendor Name		
Harris County Treasurer %Orlando Sanchez		
Address		
1001 Preston Room 652		
City		
Houston,		
State	Zip Code	Date
TX	77002	05/31/10

Invoice #/Invoice Date/Desc
INVOICE #AG000568 DATE: MAY 31, 2010
Repair of hand held radio ILA1005026
SRN # 10003104
Interlocal Agreement Billing

Amount
78.75
Total
78.75

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

Authorized Department Approval

Treasurer's Register Stamp and Number