

Harris County Information Technology Center

Invoice Request

Interlocal Agreement Billing

406 Caroline, 4th Floor
Houston, Texas 77002-2027
Office: 713-755-6621 Fax: 713-755-8930

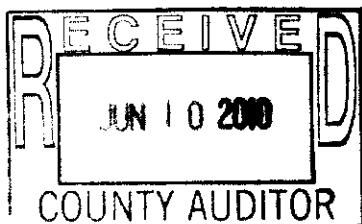
Invoice Request No (IRN): ILA1005026
IRN Date: 5/19/2010
Amount Due: \$78.75

Bill To: Fort Bend Constable Pct. 1
301 Jackson
Richmond, TX 77469
Contact: Ft.Bend County Auditors Office
Phone: Fax:
Email:

Customer No: New
under Ft Bend City

SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
10003104	5/6/2010	5/7/2010	Repair	Don Leroux	\$0.00	\$78.75	\$78.75
						Total Service	\$78.75
						Amount Due:	\$78.75



13890(3)

BARBARA J. SCHOTT
HARRIS COUNTY AUDITOR
 1001 Preston, Suite 800
 Houston, Texas 77002
 (713) 755-1160

**REMIT PAYMENT TO:**

✓ **Harris County Treasurer**
Orlando Sanchez
 1001 Preston, Room 652
 Houston, Texas 77002

Invoice / Statement No.: AG000568**INVOICE**Customer No.: V00052770

FORT BEND CONSTABLE PCT 1
 FT BEND COUNTY AUDITORS O
 301 JACKSON
 RICHMOND, TX 77469

Amount Due: 78.75Amount Paid:

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
05/31/10	REPAIR ILA1005026-RADIO	78.75
<p>A rectangular stamp with the word "RECEIVED" at the top, "JUN 10 2010" in the center, and "COUNTY AUDITOR" at the bottom.</p>		

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

REMIT PAYMENT TO: HARRIS COUNTY TREASURER
Orlando Sanchez
1001 Preston, Room 652
Houston, Texas 77002