

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 100512100
<b>Account (5 digit)</b> 63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	11013	
<b>Vendor Name</b>	Konica Minolta	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b> 7/7/2010

<b>Invoice #/Invoice Date/Desc</b>
Invoice No. 9000130495

<b>Amount</b>
1,106.12
<b>Total</b>
1,106.12

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

  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>