

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100
Account (5 digit) 63300
Grants & Projects (If needed)
Activity
Account Category

Vendor #	10536	
Vendor Name	Konica Minolta	
Address		
City		
State	Zip Code	Date 07/28/10

Invoice #/Invoice Date/Desc
Invoice No. 16987187

Amount
\$ 54.82
Total \$ 54.82

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

Low Ann Mullins
 Authorized Department Approval

Treasurer's Register Stamp and Number