

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): ILA1007033
IRN Date: 7/16/2010
Amount Due: \$188.45

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

Customer No: V00052770

SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
10003810	6/9/2010	6/24/2010	Repair	Don Leroux	\$65.95	\$122.50	\$188.45
						Total Service	\$188.45
						Amount Due:	\$188.45

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.: AG000941

Customer No.: V00052770

INVOICE

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

Amount Due: 188.45

Amount Paid:

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
07/29/10	REPAIR ILA1007033-RADIO	188.45

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