

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
225560112
Account (5 digit)
54170
Grants & Projects (If needed)
Activity
n/a
Account Category
n/a

Vendor #	ONE TIME VENDOR	
Vendor Name	Paul Diethius	
Address	19585 Hwy 35	
City	ALVIN	
State	Zip Code	Date
TX	77511	

Invoice #/Invoice Date/Desc
Auction Refund

Amount
2,000.00
Total
2,000.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number