FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

Accounting Unit (9 digit)

INVOICE TRANSMITTAL

Vendor#

13529

100667100	Vendor Name		
Account (5 digit)	Ray's Glass Company		
6671A	Address		
Grants & Projects (If needed)	2719 Avenue H		
Activity	City		
	Rosenber	g	
Account Category 63000	State	Zip Code	Date
63000	TX	77471	08/16/10
Invoice #/Invoice Date/Desc		Amount	
Invoice #47442		\$35.00	
Date: 8/16/2010			
Description: Glass repalcement on frame	d WWII		
picture			
		Total	
		Total	35.00
County Auditor's Use Only		, /	
CC Approval Date		MILL	/ /
Check Type		Nive shotel N	arshalf
Audited By		Authorized Departi	ment Approvál
		Treasurer's Register Stamp and Number	
Received			
Paid			
Paid			