

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560999
Account (5 digit) 63200
Grants & Projects (If needed)
Activity G560-10OCDTF744
Account Category 22300

Vendor #	20251	
Vendor Name	PC Crime Solution	
Address		
City		
State	Zip Code	Date 10/26/10

Invoice #/Invoice Date/Desc
Invoice No. 1252
Training class

Amount
953.53
Total
953.53

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


Authorized Department Approval

Treasurer's Register Stamp and Number
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