

INVOICE TRANSMITTAL


Accounting Unit (9 digit) 315560888
Account (5 digit) 63500
Grants & Projects (If needed)
Activity P560-10SHERFED
Account Category 23600

Vendor #	20924	
Vendor Name	RDJ Specialties	
Address		
City		
State	Zip Code	Date 12/08/10

Invoice #/Invoice Date/Desc
Invoice No. 001042
Custom wooden rulers

Amount
\$ 812.00
Total \$ 812.00

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

 _____ Authorized Department Approval
Treasurer's Register Stamp and Number