

# INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100660999
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
G660-PARKTRAIL2
Account Category
23600

Vendor #		
Vendor Name		
The Cinco Association		
Address		
3022 Windemere Park Lane		
City		
Katy		
State	Zip Code	Date
TX	77494	

Invoice #/Invoice Date/Desc
Nature Trails @ Cinco Ranch
Invoice 102010

Amount
14,884.96
Total
14,884.96

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

  
 Authorized Department Approval

Treasurer's Register Stamp and Number

## THE CINCO ASSOCIATION

RESIDENTIAL \* LANDSCAPE MAINTENANCE \* COMMERCIAL

# Invoice

Date: December 3, 2010

Invoice #: 102010

Customer ID:

Bill to: Fort Bend County Auditor  
301 Jackson Street  
Richmond, TX 77469.

Job	Payment Terms
	Due on receipt

Description	Total
Labor charges for the Fort Bend County Nature Trials within Cinco Ranch	\$ 11,250.00
Materials for the Fort Bend County Nature Trials within Cinco Ranch	3,524.96
Tool Rental for the Fort Bend County Nature Trials within Cinco Ranch	110.00
Total Due \$	14,884.96

Make all checks payable to Cinco Residential Property Association

Thank you for your business!