

# INVOICE TRANSMITTAL

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|--|
| <b>Accounting Unit (9 digit)</b>         |
| <b>100543100</b>                         |
| <b>Account (5 digit)</b>                 |
| <b>63600</b>                             |
| <b>Grants &amp; Projects (If needed)</b> |
| <b>Activity</b>                          |
| <b>Account Category</b>                  |

|                    |  |                 |
|--------------------|--|-----------------|
| <b>Vendor #</b>    | <b>10684</b>                           |                 |
| <b>Vendor Name</b> | <b>Matt Cornell</b>                    |                 |
| <b>Address</b>     | <b>1521 Eugene Heimann Circle #114</b> |                 |
| <b>City</b>        | <b>Richmond</b>                        |                 |
| <b>State</b>       | <b>Zip Code</b>                        | <b>Date</b>     |
| <b>TX</b>          | <b>77469</b>                           | <b>06/07/11</b> |

|  |
|--|
| <b>Invoice #/Invoice Date/Desc</b>   |
| <b>JRNL # G86903 6/3/11</b>  |
| <b>Single cut key for Fire Marshal tool trailer; three keys needed for investigators to use to unlock the trailer and get access to tools needed to dig around the fire scene when investigating fire.</b> |

|               |
|---------------|
| <b>Amount</b> |
| <b>6.34</b>   |
| <b>Total</b>  |
| <b>6.34</b>   |

|                                  |       |
|----------------------------------|-------|
| <b>County Auditor's Use Only</b> |       |
| CC Approval Date                 | _____ |
| Check Type                       | _____ |
| Audited By                       | _____ |
| Received                         | _____ |
| Paid                             | _____ |

  
 \_\_\_\_\_  
 Authorized Department Approval

|                                       |
|---------------------------------------|
| Treasurer's Register Stamp and Number |
|---------------------------------------|

Matt Conell  
Fire Marshal's Office  
6/3/11

THANK YOU FOR SHOPPING AT  
PLANTATION TRUE VALUE HARDWARE  
(281) 342-5207

SERVING PECAN GROVE SINCE 1983  
\*\*START RIGHT, START HERE\*\*

6/03/11 2:05PM AR 552 SALE

055 3 EA 1.99 EA  
SINGLE CUT KEY 5.97

SUB-TOTAL: 5.97 TAX: .37  
TOTAL: 6.34  
CASH TEND: 10.50 CHANGE: 4.16

==> JRN#686903 <(<=  
CUST # \*1287  
TVR ID # 3002000012