

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560999
Account (5 digit) 63600
Grants & Projects (If needed)
Activity G560-11EOCDF744
Account Category 22300

Vendor #	21347	
Vendor Name	Varcados Shell	
Address		
City		
State	Zip Code	Date 06/15/11

Invoice #/Invoice Date/Desc
Invoice No. 102317

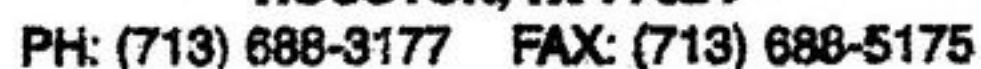
Amount
246.50
Total
246.50

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

For Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number



THANK YOU