

INVOICE TRANSMITTAL

100512100
63100
Grants & Projects (if needed)

Vendor #	14468	
Vendor Name	Fort Bend Imaging	
Address		
City		
State	Zip Code	Date

Invoice #/Invoice Date/Desc
Invoice No. 12/31/20075538
Invoice No. 12/31/20085538

Amount	
9,350.00	
11,711.87	
Total	21,061.87

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

Lo Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number
