

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	734418888
Account (5 digit)	63000
Grants & Projects (If needed)	
Activity	P418B-06FACBOND
Account Category	32400

Vendor #	14204	
Vendor Name	JOSEPH DYBALA PHOTOGRAPHY, INC	
Address	1110 Miles Street	
City	Rosenberg	
State	Zip Code	Date
TX	77471	9/30/11

Invoice #/Invoice Date/Desc
16X20 Frame Repair

Amount
20.00
Total
20.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

14204



1110 Miles Street
Rosenberg, Texas 77471
(281) 341-7520
www.dybalaphotography.com

INVOICE NO. 210764



Sold To: Fort Bend County
281-341-4406 Sue Ann
Judge Ron Pope

Ship To: Fort Bend County
281-341-4406 Sue Ann
Judge Ron Pope

Celebrating our 30th year

DATE	DELIVERY DATE	SALESPERSON	
9/27/2011		Addie	
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	16x20 frame repair - Judge Pope	20.00	20.00

Orders not picked up within 30 days after notification of completion
will be charged a storage fee of \$1.00 per day

Date notified _____ Message left with _____ SUBTOTAL _____ 20.00
 Time _____ am
 _____ pm

Thank You

TOTAL DUE _____ 20.00