

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 305560114
<b>Account (5 digit)</b> 63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	21726	
<b>Vendor Name</b>	Copperfield Electric	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b> 11/16/11

Invoice #/Invoice Date/Desc
Invoice 30901

Amount
\$ 461.60
<b>Total \$ 461.60</b>

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

*Loz Ann Mullins*  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number



# Copperfield Electric

## Invoice

Date	Invoice #
8/31/2011	30901

16910 Cross Springs Drive · Houston, TX 77095 · (281) 463-6547 · Fax (281) 463-6692  
 Copperfieldelectric@gmail.com

<b>Bill To</b>
<b>Fort Bend County</b>

<b>Ship To</b>
<b>Richmond, TX</b>

Ship	Due Date
8/31/2011	9/30/2011

Description	Amount
<b>Problem / Task:</b> Breaker tripping for front offices  <b>Resolution / Outcome:</b> Plugs in front office were tripping because plug in garage was on the same circuit, and a generator and air compressor were plug in on same circuit. I pulled a dedicated circuit to plug fir garage storage area.	
Labor:	250.00
Material:	211.60
Sales Tax	0.00
<i>KB 11/10</i>	

TECL #17604 TEML #18226	<b>Total</b>	<b>\$461.60</b>
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Any payment made after 30 day's will be charged a \$35 late fee. And every 30 days after that will continue to be charged a \$35 late fee!