

**BARBARA J. SCHOTT**  
**HARRIS COUNTY AUDITOR**  
1001 Preston, Suite 800  
Houston, Texas 77002  
(713) 755-1160



**REMIT PAYMENT TO:**  
Harris County Treasurer  
Orlando Sanchez  
1001 Preston, Room 652  
Houston, Texas 77002

**INVOICE**

Invoice / Statement No.: AH001835

Customer No.: V00052770

FORT BEND CONSTABLE PCT 1  
FT BEND COUNTY AUDITORS O  
301 JACKSON  
RICHMOND, TX 77469

Amount Due: 162.00

Amount Paid:                     

(Please detach and mail this top portion with payment)

DATE	DESCRIPTION	AMOUNT
10/31/11	REPAIR ILA1110026	162.00

The above amount is for County services. Amounts are due upon receipt of the invoice. If you have any questions, contact Accounts Receivable at 713-755-1160.

**REMIT PAYMENT TO:** **HARRIS COUNTY TREASURER**  
**Orlando Sanchez**  
**1001 Preston, Room 652**  
**Houston, Texas 77002**

# Harris County Information Technology Center

## Invoice Request

## Interlocal Agreement Billing

406 Caroline, 4th Floor  
Houston, Texas 77002-2027  
Office: 713-755-6621 Fax: 713-755-8930

Invoice Request No (IRN): ILA1110026  
IRN Date: 10/5/2011  
Amount Due: \$162.00

Bill To: Fort Bend Constable Pct. 1  
301 Jackson  
Richmond, TX 77469  
Contact: Ft. Bend County Auditors Office  
Phone: Fax:  
Email:

Customer No: V00052770

### SERVICE:

SRN	Received	Completed	Service Type	Requested By	Parts	Labor	Amount
11006543	9/1/2011	9/30/2011	Repair	Don Leroux	\$0.00	\$162.00	\$162.00
						<b>Total Service</b>	<b>\$162.00</b>
						<b>Amount Due:</b>	<b>\$162.00</b>