

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100485999
Account (5 digit)
64000
Grants & Projects (If needed)
Activity
G485-12MHDEFEND
Account Category
22500

Vendor #	14289	
Vendor Name	Datavox	
Address	2000 W.Sam Houston Pkwy South-9th Floor	
City	Houston	
State	Zip Code	Date
TX	77042	12/20/11

Invoice #/Invoice Date/Desc
A027087/9-23-2011/ Telset 2410D
CR009205/11/1/2011/credit memo

Amount
381.65
(120.80)
Total
260.85

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

_____ Authorized Department Approval
Treasurer's Register Stamp and Number