

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100426500
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category
1020

Vendor # 21622		
Vendor Name		
FURNITURE RESTORATION & UPHOLSTERY		
Address		
418 HWY. 90A		
City		
RICHMOND		
State	Zip Code	Date
TEXAS	77406	02/15/12

Invoice #/Invoice Date/Desc
Invoice of 1/20/2012
Executive Desk - strip & refinish top/remove gouges in top
Credinza - strip & refinish top/remove gouges in top
pick up and delivery fee

Amount
625.00
325.00
100.00
Total
1,050.00

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


 Authorized Department Approval

Treasurer's Register Stamp and Number
