

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100435200
<b>Account (5 digit)</b>
63000
<b>Grants &amp; Projects (If needed)</b>
Activity
INDEFENSE
<b>Account Category</b>
CR Court Appointed Court Reporting Services ▼

<b>Vendor Number</b>		
18221		
<b>Vendor Name</b>		
MINDY R. HALL		
<b>Address</b>		
8913 JESKE ROAD		
<b>City</b>		
NEEDVILLE		
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77461	2/21/2012

Description / Invoice Numbers
Office Supply reimbursement for toner

Amount
98.50
<b>Total</b> \$                      98.50

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

  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>

# OfficeMax®

WORK WITH US™

OfficeMax #1388  
24212 COMMERCIAL DRIVE  
ROSENBERG, TX 77471  
(281) 232-0918

## SALE

883585695775 \$90.99  
HP Toner CE505A 05A BLK  
SubTotal \$90.99  
Tax 8.250% \$7.51  
TOTAL \$98.50

AMEX \$98.50  
Card number: XXXXXXXXXXXX1014  
Authorization 695995

MaxPerks Number XXXXX8502

MaxPerks Qualified Purchase Balance as  
of ( 1/8/2012 ): \$23.97

21540576  
1388 0001 03606 0 02/14/12  
01:10:03 PM

Tell us about your shopping experience  
and enter to win 1 of 5 prizes. Visit  
[www.officemax.com/store/survey](http://www.officemax.com/store/survey)  
to enter and to view the terms and  
conditions of entering the survey.

ORDER BY PHONE 1-877-OFFICEMAX  
ORDER BY WEB [www.officemax.com](http://www.officemax.com)

