

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 100560100
<b>Account (5 digit)</b> 63500
<b>Grants &amp; Projects (If needed)</b> Activity
<b>Account Category</b>

<b>Vendor #</b>	10292	
<b>Vendor Name</b>	Matthew Bender & Company	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b> 03/06/12

Invoice #/Invoice Date/Desc
Invoice 29216729

Amount	
\$	53.49
<b>Total</b>	<b>\$ 53.49</b>

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

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

Treasurer's Register Stamp and Number



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**INVOICE #** 29216729

**SHIP TO ACCOUNT:** 0099363374

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Invoice #	Date	PO #	Payment Terms	Ship Method
29216729	02-21-12	BLN0248851	30	UPS Ground

  

# PKGS	# ITEMS	ISBN	UNIT PRICE	LAN VALUE	TOTAL
1	1	9781422485125	44.00		44.00
		TX LAW ENFORCEMENT HDBK W/CD 2011ED			
				S & H	9.49
				TAX	4.41
				TOTAL	57.90

**BILL TO ACCOUNT:**

0099206882

SEAN COSTELLO  
PO BOX 1314  
SUGAR LAND TX 77467-1314

**SHIP TO ACCOUNT:**

0099363374

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1410 RANSOM RD  
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0099363374	29216729	02-21-12	BLN0248851	30	57.90	

  

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1	1	9781422485125	44.00		44.00
		TX LAW ENFORCEMENT HDBK W/CD 2011ED			
				S & H	9.49
				TAX	4.41
				TOTAL	57.90

**MAKE CHECK PAYABLE TO:**  
Matthew Bender & Co., Inc.  
P.O. Box 7247-0178  
Philadelphia, PA 19170-0178

**Bill to Account Name:**  
SEAN COSTELLO

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SEAN COSTELLO CID  
1410 RANSOM RD

**RICHMOND TX 77469-3699**

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UPS GROUND SHIPPER No.  
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Package Id. # 29216729

Carton 1 of 1

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