

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560999
Account (5 digit) 63000
Grants & Projects (If needed)
Activity G560-11HIDTA
Account Category 22412

Vendor #	22051	
Vendor Name	The 420 Group, LLC	
Address		
City		
State	Zip Code	Date
		04/16/12

Invoice #/Invoice Date/Desc
Invoice No. 420G-1205

Amount
36,224.31
Total
36,224.31

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

Lon Ann Mullings

 Authorized Department Approval

Treasurer's Register Stamp and Number

The 420 Group, LLC
P.O. Box 204
Elberfeld, IN 47613-0204

Invoice No. 420G-1205

INVOICE

Customer

Name HIDTA-Harold Anderson
Address _____
City Houston State TX ZIP _____
Phone 832-256-8652

Misc

Date 4/3/2012
Order No. _____
Rep _____
FOB _____

Qty	Description	Unit Price	TOTAL
1	Payment for instruction for 2 classes of Criminal Interdiction/ Criminal Patrol Dates of Training: March 26-29, 2012 Location: Beaumont, TX and Conroe, TX	\$36,100.00	\$ 36,100.00
1	Budget Rental Trucks for classes	\$ 124.31	\$ 124.31
DUNS # 793472460			

SubTotal	\$ 36,224.31
Shipping	
TOTAL	\$ 36,224.31

Payment Check

Comments _____
Name _____
CC # _____
Expires _____

Tax Rate(s) _____

Office Use Only

Effective Law Enforcement Training