


<b>Accounting Unit (9 digit)</b> 100560999
<b>Account (5 digit)</b> 63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b> G560-12EOCDF814
<b>Account Category</b> 22300

<b>Vendor #</b>		
<b>Vendor Name</b> Reliant Business Products, Inc.		
<b>Address</b> 10641 Haddington Dr., #100		
<b>City</b> Houston		
<b>State</b> TX	<b>Zip Code</b> 77043	<b>Date</b> 04/24/12

<b>Invoice #/Invoice Date/Desc</b>
Invoice #729143-0 Dated 4/11/12
Installation/design service fee

<b>Amount</b>
300.00
<b>Total</b>
300.00

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

  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number