

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100412100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	22103	
Vendor Name	The Language Factory	
Address	4751 Lexington Blvd	
City	Missouri City	
State	Zip Code	Date
TX	77459	05/01/12

Invoice #/Invoice Date/Desc
1267/4-19-2012/Lunch & Learn Spanish Class

Amount
200.00
Total
200.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

The Language Factory, LLC

4751 Lexington Blvd.
Missouri City, TX 77459

Invoice

Date	Invoice #
4/19/2012	1267

Bill To
Fort Bend County 301 Jackson Street Suite 243 Richmond, TX 77469

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
	Lunch and Learn Spanish Class - Fort Bend County 4/18/12	200.00	200.00
		Total	\$200.00