

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100
Account (5 digit) 63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	21821	
Vendor Name		
Comdata		
Address		
City		
State	Zip Code	Date 06/25/12

Invoice #/Invoice Date/Desc
Gasoline for County Vehicle #H057 (Purchased on ComData card)

Amount
\$ 90.00
Total \$ 90.00

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

Lon Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number
