

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 100560100
<b>Account (5 digit)</b> 63200
<b>Grants &amp; Projects (If needed)</b> Activity
<b>Account Category</b>

<b>Vendor #</b>	21821	
<b>Vendor Name</b>	JP Morgan Chase Bank	
<b>Address</b>		
<b>City</b>		
<b>State</b>	<b>Zip Code</b>	<b>Date</b> 07/16/12

Invoice #/Invoice Date/Desc
Gasoline for County Vehicle #N113 (Purchased on ComData card )

Amount
\$ 71.47
<b>Total \$ 71.47</b>

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

*Lou Ann Williams*  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number
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