

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63200
Grants & Projects (If needed)
Activity
Account Category

Vendor #	21821	
Vendor Name	Comdata Network, Inc.	
Address		
City		
State	Zip Code	Date
		10/16/12

Invoice #/Invoice Date/Desc
Gasoline for County Vehicle #M012
(Purchased on ComData card)

Amount	
\$	31.57
Total	\$ 31.57

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

Low Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number