

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100512101
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	10714	
Vendor Name	Stinger Systems/Karbon Arms	
Address		
City		
State	Zip Code	Date
		10/26/2012

Invoice #/Invoice Date/Desc
Invoice KA4000

Amount
185.00
Total
185.00

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
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the Definition of Strength

5505 Johns Road
Suite 702
Tampa, FL 33634

Invoice

Date	Invoice #
9/26/2012	KA4000

Bill To
County Auditor 301 Jackson St Richmond, TX 77469

Ship To
Sheriff Department Transport Officer 1410 Williams Way Blvd Richmond, TX 77469

Via	Rep	P.O. Number
UPS	N	

Quantity	Item Code	Description	U/M	Price Each	Amount
1	RPR-Band-It	Bandit Repair (LOC S-13,14,15) S/N 3039 - Lot/Serial Number: 3308		185.00	185.00
<div>RECEIVED OCT - 1 2012 COUNTY AUDITOR</div>					
Phone #		Fax #		Total	
(813) 281-1061		(813) 288-9148			
				\$185.00	

