

# INVOICE TRANSMITTAL

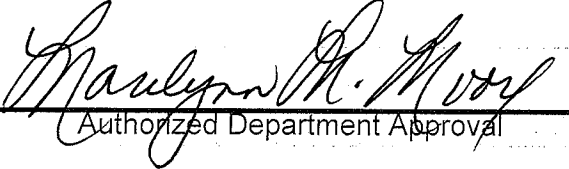
|                               |
|-------------------------------|
| Accounting Unit (9 digit)     |
| 100550999                     |
| Account (5 digit)             |
| 43600                         |
| Grants & Projects (If needed) |
| Activity                      |
| CDC2-13T011                   |
| Account Category              |
| 2700                          |

|                         |  |  |
|-------------------------|--|--|
| Vendor #                |  |  |
| Vendor Name             |  |  |
| Classic Chevrolet       |  |  |
| Address                 |  |  |
| 13115 Southwest Freeway |  |  |
| City                    |  |  |
| Sugar Land, Texas 77478 |  |  |
| State                   |  |  |
| Zip Code                |  |  |
| Date                    |  |  |

|                             |
|-----------------------------|
| Invoice #/Invoice Date/Desc |
| 505771p                     |
|                             |
|                             |
|                             |
|                             |
|                             |
|                             |

|               |
|---------------|
| Amount        |
| 42.33         |
|               |
|               |
|               |
|               |
|               |
| Total : 42.33 |

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

|                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------|
| <br>Authorized Department Approval |
| Treasurer's Register Stamp and Number                                                                                  |