

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100660100-63000
Account (5 digit)
Grants & Projects (If needed)
Activity
Account Category

Vendor #		
Vendor Name		
JACK'S LOCK & SAFE, INC		
Address		
3317 AVENUE H		
City		
ROSENBERG		
State	Zip Code	Date
TX	77471	01/14/13

Invoice #/Invoice Date/Desc
INV#10061 DATED 01/04/13 FOR SERVICE AT
KITTY HOLLOW PARK ADMIN OFFICE.
SEE ATTACHED LETTER FROM CUSTOMER.

Amount
\$97.50
Total
\$97.50

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

Authorized Department Approval
Treasurer's Register Stamp and Number

LICENSE #B13514

ROSENBERG, TX 77471-2838

Phone/Fax (281) 342-2138

CUSTOMER'S ORDER NO.	PHONE	DATE
Darleen	281-835-9419	1-4-13

NAME Ft. Bend County Parks

ADDRESS 9555 Hwy 6 South
Missouri city, TX.

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT	

[illegible]

D PRODUCT 610T

All claims and returned goods must be accompanied by this bill.

10061

THANK YOU

Jack's Lock & Safe, Inc.

3317 Avenue H
Rosenberg, TX 77471

L-81188

Invoice

Date	Invoice #
1/4/2013	10061

Bill To
Fort Bend County Parks & Recreation Dept. P.O. Box 509 Fresno, TX 77545

Ship To
Fort Bend County Parks & Recreation Dept. 9555A Hwy 6 South Missouri City, TX 77459

P.O. Number	Terms
Leticia	Net 15

Ship
1/7/2013

Quantity	Item Code	Description	Price Each	Amount
1	Service Charge	Service Charge	60.00	60.00
1	919TDIS Larm Tr...	Reprogram Remote Trasmmitter	37.50	37.50

			Subtotal	\$97.50
1-1/2% rate per month (18% annually) after net 30 terms will be added to past due amounts payable in Fort Bend County			Sales Tax (8.25%)	\$0.00
			Total	\$97.50

Phone #	Fax #	E-mail
281-342-2138	281-342-2138	locks.safes@gmail.com