

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100412100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category
Fees

Vendor #		
Vendor Name		
Fort Bend Herald		
Address		
P.O. Box 1088		
City		
Rosenberg		
State	Zip Code	Date
Texas	77471	04/16/13

Invoice #/Invoice Date/Desc
01175100/03-24-2013/Multi Position Ad
01178037/03-27-2013/Multi Position Ad
01177410/03-27-2013/Multi Position Ad
01179602/03-31-2013/Multi Position Ad

Amount
86.40
36.00
86.40
86.40
Total
295.20

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

_____ Authorized Department Approval
Treasurer's Register Stamp and Number