

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
10550100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	19638
Vendor Name	PHONOSCOPE ENTERPRISES GROUP
Address	6105 WESTLINE DR
City	HOUSTON
State	TX
Zip Code	77036-3515
Date	

Invoice #/Invoice Date/Desc
Invoice#66-335460 (02/12/13-02/18/13) Partial
Invoice#124-335460 (03/01/13-03/31/13)
Invoice#125-335460 (04/01/13-04/30/13)
Invoice#126-335460 (05/01/13-05/31/2013)

Amount
22.43
36.95
36.95
36.95
Total
133.28

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

_____ Authorized Department Approval
Treasurer's Register Stamp and Number