

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b> 100550999
<b>Account (5 digit)</b> 63600
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b> CDC2-13FBCTOLL
<b>Account Category</b> 2700

<b>Vendor #</b>		
<b>Vendor Name</b> Don Q. Dinh		
<b>Address</b> 8902 Riverwell Circle		
<b>City</b> Houston		
<b>State</b> Texas	<b>Zip Code</b> 77083	<b>Date</b> 06/11/13

<b>Invoice #/Invoice Date/Desc</b>
<b>Vendor #-13632-Scanlin Sign Services, Inc.</b>
<b>Invoice # 13503-5/20/2013-Set of high performance vinyl letters reading "Traffic Enforcement"</b>

<b>Amount</b>	65.00
<b>Total</b>	<b>65.00</b>

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

  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number



# SIGN SERVICE, INC.

## INVOICE

13123 Mula Court  
Stafford, Texas 77477

PHONE  
281-561-9924

FAX  
281-561-9926

Date	Invoice No.
5/20/2013	13503

Sold To:
Fort Bend County Constable, Pct. 2 Attn: Don Q. Dinh 303 Texas Parkway, Suite 124 Missouri City, TX 77459

Job Location:

Customer Contact	Don Dinh	Phone/Fax	281-403-8010 281-403-8025
Number	P.O. Number	Salesman	Terms
65962		CEM	Net Due on Receipt

Quantity	Description	Rate	Amount
1	set of high performance light navy vinyl letters reading: "Traffic Enforcement" installed over front fenders on both sides of existing SUV.	65.00	65.00

*Vendor # 13632*

<b>Subtotal</b>	\$65.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$65.00

**PAID**  
 SCANLIN SIGN SERVICE  
 DATE 5/20/13  
 CHECK # Cash