FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1018 (Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	<u> Vendor</u> ₩	1/2	120
100560100	Vendor Name		
Account (5 digit)	American	American Auto Tint	
63000	Address		
Grants & Projects (If needed)			
Activity	City		
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Account Category	State	Zip Code	Date 06/27/13
Invoice #/Invoice Date/Desc		Amount	
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County Auditor's Use Only			
CC Approval Date	*	· · · · · · · · · · · · · · · · · · ·	
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		Treasurer's Register	Stamp and Number
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AMERICAN AUTO TINT

INVOICE

21815 Katy Freeway, Suite# C115 Katy, TX 77450 281-829-2022 FAX> 281-829-0894

DATE:

May 30, 2013

INVOICE#

3620

Bill To: Name:	FORTBEND CO. SHERIFF OFFICE
Street Address:	1410 RANSOM RD
City. ST ZIP	RICHMOND TX 77469
Phone	281 341 4703
TDL#	

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Comments or Special Instructions:

	MAKE	MODEL	VIN#	PLATE#	P.O. NUMBER	TERMS
T	2013 FORD	FUSION	DR268967	BTR-2990		Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AN	TOUNT
1	TINT FRONT DOORS IN 35%	\$ 150.00	3	150.00
	TINT REAR IN 5%			
	LIFETIME WARRANTY			
Section of the sectio		SUBTOTAL	\$	150.00
		TAX RATE		0.00%
		SALES TAX		
W		SHIPPING & HANDLING		
ligi #:		TOTAL	8	150.00

Make all checks payable to AMERICAN AUTO TINT

I am the person or agent obligated to pay for the repair of the motor vehicle covered by this repair contract. I understand that this vehicle is subject to repossession in accordance with section 9.503, TEXAS BUSINESS and COMMERCE code if a written order for payment for repairs of the vehicle is stopped, dishonored due to insufficient funds, no funds, or no account or the account on which it is drawn.

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