

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	17820
Vendor Name	American Auto Tint
Address	
City	
State	Zip Code Date
	06/27/13

Invoice #/Invoice Date/Desc
3620

Amount
\$ 150.00
Total \$ 150.00

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

Don Ann Mullins

 Authorized Department Approval

Treasurer's Register Stamp and Number

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

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name _____
CC # _____
V Code # _____ Expires _____

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

Comments or Special Instructions:

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

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TINT FRONT DOORS IN 35% TINT REAR IN 5% LIFETIME WARRANTY	\$ 150.00	\$ 150.00

SUBTOTAL	\$ 150.00
TAX RATE	0.00%
SALES TAX	-
SHIPPING & HANDLING	
TOTAL	\$ 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.

Customer's Signature : _____

YOUR AUTHORIZED SUN-GARD & LLUMAR DEALER