



Barbara J. Schott
Harris County Auditor
 1001 Preston, Suite 800
 Houston, TX 77002
 Ph: (713) 755-1160

INVOICE

Invoice Date: 8/1/2013

Invoice Number	Customer #	Total Due
1307000361	V00052770	162.00
REMIT PAYMENT TO: Harris County Treasurer Orlando Sanchez 1001 Preston, Room 652 Houston, TX 77002		Amt Paid

Ft. Bend County- Constable Pct. 1
 Attn: Ft. Bend County Auditors Ofc.
 301 Jackson

Richmond, Tx 77469

This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions contact Accounts Receivable at (713) 755-1160.

Please detach and mail this top portion with payment.

Work Order #	Asset #	Serial#	Date In	Date Out	PO / Reference	Contact
20006246	721CGK2760	721CGK2760	2013-05-22	2013-07-05		Gonzales, Aramis
C1	Constable Pct. 1					
						<i>pct 1 - Const</i>
Description of Services						
						Qty Price Item Total
Align/Adjust						0.75 72.00 54.00
Checkout - Operational (QC)						0.25 72.00 18.00
Diagnostics						1.00 72.00 72.00
FCC Check						0.25 72.00 18.00
depot repair						1.00 0.00 0.00

Service Req:

REPAIR- RADIO SHOWS OUT OF RANGE.

Action Taken:

Diagnostic . Found low power out put . Send to depot for repair under FSB10564_PSV01001957 . Adjusted and FCC checked radio to Harris County Specifications . Placed on QC shelf.**QC passed placed radio at front counter ready for pick-up with MAINT clone to be programmed by customer. **RGM**

Work Order Total: 162.00

Ticket Count:	1
Parts Total:	0.00
Labor Total:	162.00
INVOICE TOTAL	162.00