FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
310560115
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	23024	
Vendor Name Jacqueline Johnston		
Address		
City		
State	Zip Code	Date 08/05/13

Invoice #/Invoice Date/Desc	Amount
Reimbursement for t-shirts purchased for	$ 162.38
Explorer Post	
	Total $ 162.38

County Auditor's Use Only

CC Approval Date ______

Check Type ______

Audited By ______

Received

Paid

Lou Ann Mullins
Authorized Department Approval

Treasurer's Register Stamp and Number

901 E. Hwy. 90A
Ste. 200
Richmond, TX 77406
281.762.0854
www.TMETEXAS.COM

Invoice: 5171

Date Ordered: 6/7/13
Date Invoiced:
Date Due:

Ordered By	Phone	Fax	Email
Jacqueline Johnston	281.755.8166		jacqueline.johnston@fortbendcountytx.gov

SHIP TO:

ROBERT WILLIAMS
, TX

Customer #	PO Number	Terms	Salesperson	Ship Method
1316		Due on receipt	Rosey Bartee	

Qty	Style #	Color	Description	Youth Adult	xs S	s M	m LG	lg XL	xl XXL	Other	Unit Price	Total Price
15	G200	Navy	6.1 Oz. Ultra Cotton® T-Shirt		3	5	7				10.00	150.00
15												

[Sales Tax - 12.38] —

Subtotal	150.00
Sales Tax	12.38
Shipping	
Total	162.38
Paid	162.38
Balance	

Note:

The Main Event
901 E Hwy 90A
Richmond, TX 77406
281-762-0854

Sale Transaction
06/13/2013 00 54 PM

Payment Information

Response.	APPROVED 04169D
Card Type:	Visa
Account:	X0023
Amount:	162 38
Total:	162 38
TransID:	20130613125806-0810445-4040

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JACQUELINE JOHNSTON

I agree to pay above total amount according to card issuer agreement
(merchant agreement if credit voucher