

INVOICE TRANSMITTAL

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

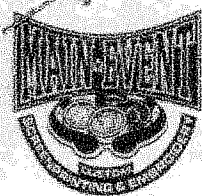
Vendor #	23024	
Vendor Name	Jacqueline Johnston	
Address		
City		
State	Zip Code	Date
		08/05/13

Invoice #/Invoice Date/Desc
Reimbursement for t-shirts purchased for
Explorer Post

Amount
\$ 162.38
Total \$ 162.38

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

<i>Len Ann Mullins</i> 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@fortbendcountytexas.gov

SHIP TO:

ROBERT WILLIAMS
TX

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

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:



Report Date: 6/13/2013
Page # 1/1

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

JACQUELINE JOHNSTON

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