



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

INVOICE

Invoice Date: 1/1/2014

Invoice Number	Customer #	Total Due
1312000364	V00057980	678.75

REMIT PAYMENT TO:

Harris County Treasurer
Orlando Sanchez
1001 Preston, Room 652
Houston, TX 77002

Amt Paid

Fort Bend County - Constable Pct 4
Attn: Aramis Gonzales
1410 Williams Way Blvd

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) 765-1160.

Please detach and mail this top portion with payment.

Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference
Div/Loc:					Contact

20010029 500CHK0210
C4 Constable Pct. 4

500CHK0210

2013-10-31

2013-12-02

Gonzales, Aramis

Description of Services

Align/Adjust
Diagnostics
FCC Check
DEPOT REPAIR

<u>Qty</u>	<u>Price</u>	<u>Item Total</u>
0.75	72.00	54.00
1.00	72.00	72.00
0.25	72.00	18.00
1.00	534.75	534.75

Service Req:

Repair - Will not power up

Action Taken:

Diagnostic . Radio fails code 01/90 . Send to depot for repair . Adjusted and fcc checked radio to Harris County Specifications . Tested and returned to service

Work Order Total: 678.75

Ticket Count:	1
Parts Total:	534.75
Labor Total:	144.00
INVOICE TOTAL	<u>678.75</u>