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

## **INVOICE TRANSMITTAL**

Accounting Unit (9 digit)	Vendor #	14501	
100550400	Vendor Nar	me	
Account (5 digit)	Harris County Treasurer, Orlando Sanchez		
63000	Address		
Grants & Projects (If needed)	1001 Preston, Room 652		
Activity	City		
	Houston		
Account Category	State	Zip Code	Date
	Texas	77002	01/22/14

Invoice #/Invoice Date/Desc	Amount
1312000364 01/01/2014XTL5000 Mobile Radio	\$678.75
Repair	
	Total 678.75

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

Total	
	678.75

Authorized Department Approval

Treasurer's Register Stamp and Number