

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
195 585100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	14390	
Vendor Name	Coin Copiers	
Address	10700 Corporate Dr., Suite 106	
City	Stafford TX. 77477	
State	Zip Code	Date
		1/23/14

Invoice #/Invoice Date/Desc
Inv. # 7096
Dated 1/16/14
Coin Op machine repair
No P.O. issued

Amount	
100.00	
Total	100.00

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

<u>P. Gonzalez</u> Authorized Department Approval
Treasurer's Register Stamp and Number

10700 CORPORATE DR., SUITE 106
STAFFORD, TEXAS 77477
(281) 565-0805
FAX: (281) 565-0175

No 7096

SOLD TO:
 Fort Bend County Law Library
 1422 Eugene Heimann Circle
 Richmond, Tx 77469

INVOICE DATE 1-16-2014 DATE SHIPPED _____

CUSTOMER P.O. _____ SHIPPED VIA _____

SPECIAL INSTRUCTIONS

[illegible]

PLEASE PAY UPON RECEIPT
OF THIS INVOICE

SUB - TOTAL	100 ⁰⁰
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SALES TAX	Exempt
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BALANCE DUE	100.00
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PAY THIS
AMOUNT

attached special
harness to win up machine
Law Library
195585/00-63000