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

Accounting Unit (9 digit)

100503100

INVOICE TRANSMITTAL

Vendor #

Vendor Name

19043

Account (5 digit)	CX2US, Inc.			
63000	Address			
Grants & Projects (If needed)	10815 Seaboard Loop			
Activity	City Houston			
Account Category	State TX		Zip Code 77099	Date 03/19/14
Invoice #/Invoice Date/Desc			Amount	
#13868, 03/12/14, Work done on 02/08/	14 w/o a PO			893.50
			Total	893.50
County Auditor's Use Only				
CC Approval Date				1
Check Type		(>	om ble	_al
Audited By			Authorized Departm	nent Approval
Received		Treasurer's Register Stamp and Number		
		12		
			2	
Paid				