

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100655100
Account (5 digit)
63700
Grants & Projects (If needed)
Activity
Account Category

Vendor #	22808	
Vendor Name	Priefert Ranch Equipment	
Address	P.O. Box 1540	
City	Mount Pleasant	
State	Zip Code	Date
Texas	75456-1540	05/15/14

Invoice #/Invoice Date/Desc
Invoice #= IN-00135200 10/3/2014 - Gate connector
piece missing from original order

Amount
47.51
Total
47.51

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

 _____ Authorized Department Approval
Treasurer's Register Stamp and Number

Account statement



P O Box 1540
Mount Pleasant, TX 75456-1540

Telephone.....: 903-572-1741
Fax.....: 903-572-2798

Fort Bend County (Do not Use)
301 JACKSON ST
RICHMOND, TX 77469-3108

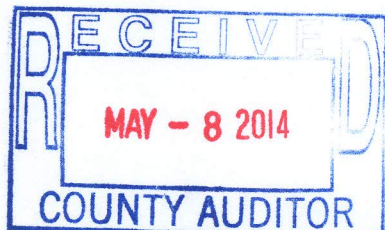
Date: 4/30/2014
Customer account.....: A-0013305
Terms of payment.....: Cash in Advance

Date	INVOICE	Sales Order	Purchase Order	Description	Comment	Due	Invoice Amount	Invoice Balance
10/3/2013	IN-00135200	SO-00158410	Mary			10/13/2013	47.51	47.51
							Total Balance	47.51

Mary-

I believe we have your accounts
straight once this balance is clear.
Please let me know if you need
anything.

Carol



Currency	Balance	After	4/1/2014	3/1/2014	2/1/2014	1/1/2014	Before
	4/30/2014	4/30/2014	4/30/2014	3/31/2014	2/28/2014	1/31/2014	1/1/2014
USD	47.51	0.00	0.00	0.00	0.00	0.00	47.51

22808