

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100657100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	20552	
Vendor Name	Domatilla Guerra	
Address	1302 Bridle Path	
City	Rosenberg	
State	Zip Code	Date
Texas	77471	06/09/14

Invoice #/Invoice Date/Desc
Inv. / May 20, 2014 / Security service provided at
Gordon Ranch

Amount
227.50
Total
227.50

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

Invoice

Domatilla Guerra
1302 Bridle path
Rosenberg, TX 77471

Event Date	Services provided	Amount Due
5-20-14	Security for 6.5 hours at \$35 per hour	\$227.50
	Subtotal	\$227.50
	Payments Received	
	Balance Due Upon Receipt	\$227.50