

INVOICE TRANSMITTAL


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

Vendor #	20564	
Vendor Name	Lupe DeLaRosa	
Address	11854 Meadow Crest	
City	Meadows Place	
State	Zip Code	Date
Texas	77477	06/09/14

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

Amount
175.00
Total
175.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number

Invoice

**Lupe DeLaRosa
11854 Meadow Crest
Meadows Place, TX 77471**

Event Date	Services provided	Amount Due
5-20-14	Security for 5 hours at \$35 per hour	\$175.00
	Subtotal	\$175.00
	Payments Received	
	Balance Due Upon Receipt	\$175.00