

# INVOICE TRANSMITTAL


<b>Accounting Unit (9 digit)</b>
<b>440570999</b>
<b>Account (5 digit)</b>
<b>63500</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>G570-14SUPERVSN</b>
<b>Account Category</b>
<b>22500</b>

<b>Vendor #</b>	<b>19394</b>	
<b>Vendor Name</b>	<b>AAA Paymaster Sales &amp; Service</b>	
<b>Address</b>	<b>4660 Beechnut Suite 209</b>	
<b>City</b>	<b>Houston</b>	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
<b>TX</b>	<b>77096</b>	<b>06/23/14</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>Invoice# 22013</b>
<b>Invoice# 22020</b>

<b>Amount</b>	
	<b>249.00</b>
	<b>155.00</b>
<b>Total</b>	<b>404.00</b>

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

  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>

# AAA PAYMASTER SALES & SERVICE

## STEPHEN LILLY

4660 Beechnut Suite 209  
HOUSTON, TEXAS 77096  
(713) 667-7541 CELL# (713) 301-1994

NAME <i>Fort Bend County</i>		DATE <i>3/17/14</i>	
ADDRESS <i>ADULT PROTECTION DEPT</i>			
CITY <i>ROSENBERG TX</i>		PHONE	
MAKE <i>PAYMASTER</i>	MODEL <i>828</i>	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE
NATURE OF SERVICE			
PROMISED <i>/ /</i>			

QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
	1	<i>SERVICE CALL</i>		<i>59.50</i>
	2			
<i>1</i>	3	<i>BLACK INK ROLLER</i>		<i>189.50</i>
	4			<hr/>
	5			<i>249.00</i>
	6			
	7	<i>TAX EXEMPT</i>		<hr/>
	8			
	9			
	10			
	11			
	12			

COMMENTS    <div style="text-align: right;">DATE COMPLETED    <i>/ /</i></div>	TOTAL MATERIALS		
	TECHNICAL SERVICE TIME		
	TAX		
	CASH ON COMPLETION OF WORK → TOTAL <i>249.00</i>		

# INVOICE

## 22013

Signature below constitutes acceptance of above service performed as being satisfactory – and that equipment has been left in good condition.

*Isabel Rios*

Thank You

# AAA PAYMASTER SALES & SERVICE

## STEPHEN LILLY

4660 Beechnut Suite 209  
HOUSTON, TEXAS 77096  
(713) 667-7541 CELL# (713) 301-1994

NAME <i>Fort Bend County</i>		DATE <i>3/31/24</i>		
ADDRESS <i>Adult Probation</i>				
CITY <i>Rosenberg TX</i>		PHONE		
MAKE <i>Paymaster</i>	MODEL <i>828</i>	SERIAL NO.	<input type="checkbox"/> C.O.D. <input type="checkbox"/> CHARGE	
NATURE OF SERVICE				
PROMISED / /				
QUAN.	PART NO.	DESCRIPTION	PRICE	AMOUNT
1		<i>New 2-LENE SIGNATURE</i>		
2		<i>PLATE - MOUNTED</i>		<i>155.00</i>
3				
4		<i>TAX EXEMPT</i>		
5				
6				
7				
8				
9				
10				
11				
12				
COMMENTS			TOTAL MATERIALS	
			TECHNICAL SERVICE TIME	
			TAX	
DATE COMPLETED / /				
TECHNICIAN <i>Steve Lilly</i>		CASH ON COMPLETION OF WORK →	TOTAL	<i>155.00</i>

INVOICE

22020

Signature below constitutes acceptance of above service performed as being satisfactory – and that equipment has been left in good condition.

*Stephen Lilly*

Thank You