

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100580100
Account (5 digit)
63500
Grants & Projects (If needed)
Activity
Account Category

Vendor #	18965	
Vendor Name	Alan Spears	
Address	307 Fort Street	
City	Richmond	
State	Zip Code	Date
Texas	77469	07/09/14

Invoice #/Invoice Date/Desc
7-9-2014/ 8 - 8.5 x 11 Frames
Purchase without a PO.

Amount	49.72
Total	49.72

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



 Authorized Department Approval

Treasurer's Register Stamp and Number