

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100560100
<b>Account (5 digit)</b>
63000
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	19555	
<b>Vendor Name</b>	Collision Clinic	
<b>Address</b>	2703 Rastus	
<b>City</b>	Stafford	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
Texas	77477	09/03/14

<b>Invoice #/Invoice Date/Desc</b>
Towing Service
Case# 14-18146

<b>Amount</b>
175.00
<b>Total</b>
\$ 175.00

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

*Lon Ann Mullins*  
 \_\_\_\_\_  
 Authorized Department Approval

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



## CRIMINAL INVESTIGATIONS DIVISION

# Memo

To: Lou Ann Mullins  
From: Captain R. Becker  
Date: September 3, 2014  
Re: Invoice - Towing Services (Case #: 14-18146)

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Lou Ann,

On June 28, 2014, the Fort Bend County Sheriff's Office - Patrol Division located an abandoned stolen vehicle. It was at the request of Patrol to have the top wrecker, Collision Clinic, over the preferred vendor, A & M Towing. This vehicle was towed to the Fort Bend County Sheriff's Office Evidentiary Lot. It is for that reason I request this invoice be paid without prior issuance of a Purchase Order.

Respectfully,



Robert Becker, Captain  
Criminal Investigations Division