FORT BEND COUNTY AUDITOR
ACCOUNTS PAYABLE
County Auditor Form 1016
(Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	23629	
Vendor Name		
United States K-9 Unlimited		
Address		
City		
State	**Zip Code**	**Date**

Invoice #/Invoice Date/Desc	Amount
Invoice #2881	480.00
Total	$ 480.00

County Auditor's Use Only

CC Approval Date ______

Check Type ______

Audited By ______

Received

Paid

Lou Ann Molling
Authorized Department Approval

Treasurer's Register Stamp and Number

Invoice

United States K-9 Unlimited, Inc.
10919 Odilon Road
Kaplan La 70548
(855)USK9DOG
usk9@cox.net
www.usk9.com

Invoice No.: 2881
Start Date: 10/22/14

Fort Bend County Sheriff's Office
ATTN: Lt. W.S. Stark
(281) 341-4704
1410 Williams Way Blvd.
Richmond TX 77469

Fixed Services/Products

Date	Charge	Cost	Description	Quantity	Amount
10/22/14	Kennel Fee	$20.00	K9 Kaja; Sept 26 thru Oct 20	24	$480.00
				Fixed Services/Products:	**$480.00**

Subtotal:	**$480.00**
Total Due:	**$480.00**

Signature:____________________________________