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

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
315560116
Account (5 digit)
63200
Grants & Projects (If needed)
Activity
Account Category

Vendor #	23629
Vendor Name	
United States K-9 Unlimited	
Address	
City	
State	Zip Code	Date
		10/29/14

Invoice #/Invoice Date/Desc	Amount
Invoice # 2866	$ 4,300.00
	Total $ 4,300.00

County Auditor's Use Only

CC Approval Date _____

Check Type _____

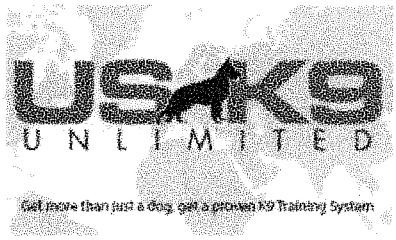
Audited By _____

Received

Paid

Authorized Department Approval

Treasurer's Register Stamp and Number



Invoice

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

Invoice No.: 2866
Start Date: 10/10/14

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
10/10/14	Handler Course	$3,900.00	5 week Handler Course and Team Certification in Narcotics Detection and Patrol Functions.	1	$3,900.00
10/10/14	Handler Lodging	$20.00	4 nights/wk for 5 wks beginning October 20, 2014.	20	$400.00
				Fixed Services/Products:	**$4,300.00**

Subtotal:	**$4,300.00**
Total Due:	**$4,300.00**

Signature:_____