

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100426300
Account (5 digit)
63000
Grants & Projects (if needed)
Activity
INDEFENSE
Account Category

Vendor Number		
15350		
Vendor Name		
BENNY CHARLES		
Address		
301 JACKSON, RM 101		
City		
RICHMOND		
State	Zip Code	Date
TX	77469	11/12/2014

Description / Invoice Numbers
Reimbursement for office furniture
2 black chairs
1 black table

Amount	
103.92	
64.94	
Total	\$ 168.86

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

	
Authorized Department Approval	
Treasurer's Register Stamp and Number	

Marshall's

River Oaks Plaza
1450 West Gray St.
Houston
TX 77019
(713)-807-8890

53 - ACCENT FURNI 033904

59.99 T

SUBTOTAL

\$59.99

TX 8.250% Sales Tax

\$4.95

TOTAL DEBIT VISA

\$64.94

*****9841

PURCHASE

EXPIRES: **/** SWIPE

TRAN REC # 748952

09/10/14 18:47:40

REFERENCE #: 184740

MARSHALLS VALUES YOUR FEEDBACK!

Tell us what you think about

your store visit today and

enter a monthly drawing to win a

\$500 Marshall's Gift Card!

Visit www.MARSHALLSFEEDBACK.com

Respond by 09/24/14

You will need to reference

your receipt

Survey number: 0878087515

SEE WEBSITE FOR COMPLETE RULES.



ITEMS 1

0125

09/08/09 09/10/14

18:47:30

1025

THANK YOU FOR SHOPPING AT MARSHALLS

SEE YOU TOMORROW!

HomeGoods

DEPT 53
STYLE 033904
TYPE 2
CAT 4740
SIZE EA B 0914

COMPARE AT \$100.00
OUR PRICE **\$59.99**



Red Queen's Attic & General Store
900 3rd Street
Rosenberg, TX 77471
281-239-0113

9/10/2014 10:27:26 AM

Sold To:

Invoice No.: 28489

Payment Methods

MC \$103.92

Booth ID	Dealer ID	Description	Stock Number	BarCode	QTY	Unit Price	Item Total
GF	GF	Black Chair			1	\$48.00	\$48.00
GF	GF	Black Chair			1	\$48.00	\$48.00

Sub Total: \$96.00
Sales Tax: \$7.92
Total Sale: \$103.92

RED QUEENS ATTIC
900 3RD ST
ROSENBERG, TX 77471

09/10/2014 11:26:30
Merchant ID: 00000002840045
Terminal ID: 04219414
329286746998

CREDIT CARD

MC SALE

CARD # XXXXXXXXXXXX3100
INVOICE 0001
Batch #: 000625
Approval Code: 08935Z
Entry Method: Swiped
Mode: Online

SALE AMOUNT \$103.92

CUSTOMER COPY

Thank you for shopping the Red Queen's Attic and General Store
Like Us On Facebook
All sales are final