

# INVOICE TRANSMITTAL

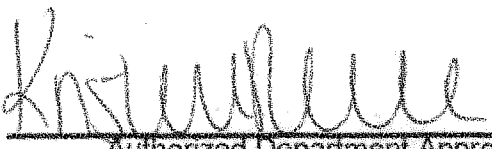
<b>Accounting Unit (9 digit)</b>
315560116
<b>Account (5 digit)</b>
63500
<b>Grants &amp; Projects (if needed)</b>
Activity
<b>Account Category</b>

<b>Vendor #</b>	24102	
<b>Vendor Name</b>	Southwest Precision Printers & Associates, LP	
<b>Address</b>	1055 Conrad Sauer	
<b>City</b>	Houston	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
Texas	77043	01/21/15

<b>Invoice #/Invoice Date/Desc</b>
Invoice # 20148907-01

<b>Amount</b>
\$ 640.00
<b>Total</b>
\$ 640.00

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

  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>
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**Bill To:** 5900-20  
Fort Bend County Sheriff's Office  
Attn: Accounts Receivable  
1410 Williams Way Blvd  
Richmond TX 77469

**Invoice:** 20148907-01  
**Invoice Date:** 1/5/2015  
**Job:** 20148907  
**Salesperson:** Tim Tully  
**Purchase Order:**  
**Form Number:**

Qty Shipped	Description	Amount
10,000	Troy Nehls - Nextdoor Handout	640.00
Net Sales:		640.00
Invoice Total:		640.00

Terms: Cash on Delivery  
You may deduct \$0.00 if paid by