

INVOICE TRANSMITTAL

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

Vendor #	23870	
Vendor Name	A & M Wrecker Services	
Address	1817 Brooks Ave	
City	Rosenberg	
State	Zip Code	Date
TX	77471	01/28/15

Invoice #/Invoice Date/Desc
1117
9429

Amount
\$ 75.00
\$ 75.00
Total \$ 150.00

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

Kristen Renee

 Authorized Department Approval

Treasurer's Register Stamp and Number

Rouse, Kristen

From: Norrell, Glenn
Sent: Wednesday, January 28, 2015 2:03 PM
To: Rouse, Kristen

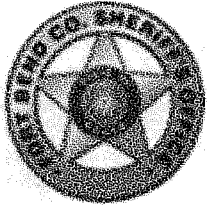
I authorize the payment of the following wrecker fees from A&M Wrecker Services:

Wrecker slip #9429 – date-6-23-14 – Case #14-17642

Wrecker slip #1117 – date-9-25-14 – Case #14-27939

Norrell

Glenn Norrell
Captain - Criminal Investigations
Fort Bend County Sheriff's Office



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Richmond, Tx. 77469

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