

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
315560116
Account (5 digit)
64000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	11742	
Vendor Name	Mike Davis Signs	
Address	PO Box 103	
City	Rosenberg	
State	Zip Code	Date
Texas	77471	01/26/15

Invoice #/Invoice Date/Desc
Invoice# 8516

Amount
\$ 250.00
Total \$ 250.00

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

Jessie Gibbs

 Authorized Department Approval

Treasurer's Register Stamp and Number

MIKE DAVIS SIGNS
 www.MikeDavisSigns.com
 P.O. BOX 103
 Rosenberg, TX 77471
 281.232.5262

Invoice

Invoice #: 8516
 Invoice Date: 10/13/2014
 Due Date: 10/13/2014
 Project:
 P.O. Number:

Bill To:
 Fort Bend County Sherriffs Office
 Troy Nehls

Description	Hours/Qty	Rate	Amount
	U/M		
Fair Banners "Fort Bend County Law Enforcement" across the top of the banner then the 4 patches under it. Put them in this order: Pct. 1, Pct. 2, Sheriff, Pct. 3, Pct. 4. 2 banners. 3' x 10' with grommets.	2	125.00	250.00T
CHURCH; NON-PROFIT; SCHOOL		0.00%	0.00

All work is complete!

Total	\$250.00
Payments/Credits	\$0.00
Balance Due	\$250.00