



Barbara J. Schott
Harris County Auditor
 1001 Preston, Suite 800
 Houston, TX 77002
 Ph: (713) 755-1160

INVOICE

Invoice Date: 8/1/2014

Invoice Number	Customer #	Total Due
1140700363	V00057980	595.95

REMIT PAYMENT TO:
Harris County Treasurer
 Orlando Sanchez
 1001 Preston, Room 652
 Houston, TX 77002

Amt Paid

Fort Bend County - Constable Pct 3
 Attn: Aramis Gonzales
 1410 Williams Way Blvd

Richmond, Tx 77469

This invoice is for County services. Amounts are due upon receipt of the invoice. If you have any questions contact Accounts Receivable at (713) 755-1160.

Please detach and mail this top portion with payment.

Work Order#	Asset #	Serial#	Date In	Date Out	PO / Reference
Div/Loc:					Contact

20013465 721CHV1974 721CHV1974 2014-05-23 2014-07-03
 C3 Constable Pct. 3

Gonzales, Aramis

Description of Services

	Qty	Price	Item Total
Align/Adjust	0.75	72.00	54.00
Diagnostics	1.00	72.00	72.00
FCC Check	0.25	72.00	18.00
DEPOT REPAIR	1.00	451.95	451.95

Service Req:

Radio stays keyed up when you put remote speaker mic on.

Action Taken:

Diagnostic . Radio constantly key up when install shoulder mic . Send to depot for repair . Adjusted and fcc checked radio to Harris County Specifications . Tested and returned to service

Work Order Total: 595.95

Ticket Count: 1
Parts Total: 451.95
Labor Total: 144.00
INVOICE TOTAL 595.95