

INVOICE TRANSMITTAL


Accounting Unit (9 digit)
100550999
Account (8 digit)
64000
Grants & Projects (If needed)
Activity
CDC3-15WPTOLL
Account Category
22700

Vendor #	14501				
Vendor Name	Harris County Treasurer				
Address	1001 Preston, Room 652				
City	Houston				
State	TX	Zip Code	77002	Date	2-11-15

Invoice #/Invoice Date/Desc
INV# 1140700363 8-1-2014
Done without Purchase Order.
Repairs on Portable
Radio.

Amount	
\$ 595.95	
Total	595.95

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


Authorized Department Approval
Treasurer's Register Stamp and Number