

INVOICE TRANSMITTAL

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

Vendor #	14662	
Vendor Name	Skelton Business Equipment	
Address	901 West Main	
City	Tomball	
State	Zip Code	Date
Texas	77375	03/10/15

Invoice #/Invoice Date/Desc
Invoice No.: 285703
Invoice Date: 01/12/2015
Sharp MX2610N reset service code, cleaned
and tested

Amount
\$97.50
Total
97.50

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

 Authorized Department Approval

Treasurer's Register Stamp and Number
