

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 195585100
Account (5 digit) 63000
Grants & Projects (If needed)
Activity
Account Category

Vendor # 14390		
Vendor Name Coin Copiers		
Address 10700 Corporate Dr, # 106		
City Stafford, TX 77477	Date 3/17/15	
State	Zip Code	Date

Invoice #/Invoice Date/Desc Invoice # 8000
Machine Repair
without a P.O. #

Amount	198.00
Total	198.00

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

P. Gonzalez

 Authorized Department Approval

Treasurer's Register Stamp and Number

195585100
63000

COIN COPIERS

10700 CORPORATE DR., SUITE 106
STAFFORD, TEXAS 77477
(281) 565-0805
FAX: (281) 565-0175

INVOICE
No 8000

SOLD TO:

St Bend County Law Lib
Justice Center
422 Eugene Weimann Cir
Richmond Tx 77469

INVOICE DATE 2-23-15 DATE SHIPPED _____

CUSTOMER P.O. Verbal SHIPPED VIA _____

SPECIAL INSTRUCTIONS _____

QTY. ORD'D.	DESCRIPTION	ORDER NO. REFERENCES	UNIT PRICE	AMOUNT
1	James G557 Interface cable for use with newest SHARP copiers - Law Library			139 ⁰⁰
1	Freight / Installation			59 ⁰⁰

RECEIVED
MAR 10 2015
BY MS

PO#
REC#

PLEASE PAY UPON RECEIPT OF THIS INVOICE

SUB - TOTAL	198 ⁰⁰
SALES TAX	EXEMPT
BALANCE DUE	198 ⁰⁰

PAY THIS AMOUNT ↑