

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100409100
Account (5 digit)
10090
Grants & Projects (If needed)
Activity
Account Category

Vendor # 13879 Location 31		
Vendor Name Fort Bend County Law Library		
Address		
City		
State	Zip Code	Date 4/15/15

Invoice #/Invoice Date/Desc
Change fund increase for the Fort Bend County Law Library

Amount	50.00
Total	50.00

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
