

INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100411102
Account (5 digit) 63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #	10587	
Vendor Name	A Rifkin Co	
Address	PO Box 878	
City	Wilkes-Barre	
State	Zip Code	Date
PA	18703-0878	

Invoice #/Invoice Date/Desc
Payment for repair of 3 JBC covers and 1 Caddy cover.

Amount
272.49
Total
272.49

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

_____ Authorized Department Approval
Treasurer's Register Stamp and Number



www.arifkin.com
 Tel 570.825.9551
 Fax 570.825.5282
 Federal ID# 23-1659505

Invoice
 Date

4146476
 05/20/2015

1400 Sans Souci Parkway
 P.O. Box 878
 Wilkes-Barre, PA 18703-0878
Custom-Manufactured Bags

06/16/15
 pm

Bill To:
 FORT BEND COUNTY
 301 JACKSON ST
 RICHMOND, TX 77469
 USA

Ship To:
 FORT BEND COUNTY
 CATHY CANTU, STE A
 4520 READING RD
 ROSENBERG, TX 77471
 USA

Customer	Ship Via	Freight Charges		Terms		
M17095	FEDEX Ground	Prepay & Add		Net 10		
Purchase Order Number		Sales Rep		Order Date	Our Order Number	
123819		Vaughn		04/08/2015	2134067	
Quantity Ordered	Quantity Shipped	Item Number	Unit of Meas.	Net Price	Tax	Extended Price
3	3	ACHG5R-050-0000	Each01	50.00000	Y	150.00
		Repair Charge: Bags priced \$250.01 to \$350.00 [up to 5 yrs]				
		Customer Item: (3) B1514-Y20-82cc needing pulls and one need new zipper				
1	1	ACHG9X-000-0000	Each01	50.00000	Y	50.00
		Misc Charges Specify:				
		Customer Item: One cart cover needing too pull's and patches				
1	1	SHIP_CHARGE_000	Each01	42.49000	Y	42.49
		FEDEX Ground				
Valid Sales Tax Certificate: 1-74-6001-969-2						
Tracking Numbers: FedEx:632420357230						
						Nontaxable Subtotal 0.00
						Taxable Subtotal 242.49
						Tax (0.000%) 0.00
Goods Returnable Only Upon Authorization						Total Invoice (US\$) 242.49

