

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
<b>100403100</b>
<b>Account (5 digit)</b>
<b>63600</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>13879 14</b>	
<b>Vendor Name</b>	<b>Fort Bend County (County Clerk)</b>	
<b>Address</b>	<b>301 Jackson Street</b>	
<b>City</b>	<b>Richmond</b>	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
<b>TX</b>	<b>77469</b>	<b>10/04/16</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>Missing Money from Deposit of</b>
<b>Collections for 09/28/2016.</b>

<b>Amount</b>
<b>\$100.00</b>
<b>Total</b>
<b>\$100.00</b>

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

Alicia Losoya, Division Supervisor  
 \_\_\_\_\_  
 Authorized Department Approval

Treasurer's Register Stamp and Number