

INVOICE TRANSMITTAL


Accounting Unit (9 digit)
440570999
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
G570-17SUPERVSN
Account Category
22600

Vendor #	24507	
Vendor Name	Whitley Penn LLP	
Address	1400 West 7th Street, Suite 400	
City	Fort Worth	
State	Zip Code	Date
TX	76102	09/19/17

Invoice #/Invoice Date/Desc
Invoice# 305377 - September 12, 2017 -
Professional services related to planning and audit
of The CSCD's financial statements for FY2017.
Because the services were rendered prior to 08/31/17,
the invoice is required to be paid from FY2017 funds.

Amount
Total
6,500.00

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

 _____ Authorized Department Approval
Treasurer's Register Stamp and Number



September 12, 2017

Fort Bend County Community Supervision
and Corrections Department
Mr. Michael Enax
4520 Reading Road
Rosenberg, TX 77471

Invoice: 305377
Client: 650970.0

Professional services rendered through August 31, 2017:

Professional services related to planning and audit of
the County's financial statements.

Current Amount \$ 6,500.00

Prior Balance as of 08/01/2017

0.00

Total Amount Due \$ 6,500.00

0 - 30	31 - 60	61 - 90	91 - 120	Over 120	Balance
6,500.00	0.00	0.00	0.00	0.00	6,500.00

DUE UPON RECEIPT

Late fees applied on past due balances

Please include invoice number with remittance

Remittance Address:

1400 West 7th Street, Suite 400 Fort Worth, Texas 76102
billing@whitleypenn.com 817.259.9798

Austin Dallas Fort Worth Houston