

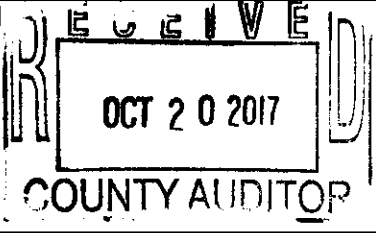
INVOICE TRANSMITTAL

Accounting Unit (9 digit) 100560100
Account (5 digit) 63000
Grants & Projects (If needed)
Activity
Account Category

Vendor #		
Vendor Name Fort Bend County Sheriff's Office		
Address		
City		
State	Zip Code	Date 10/19/17

Invoice #/Invoice Date/Desc
To replace renewal alarm permit check lost in
transit from Treasurer's Office to Prosperity Bank

Amount	10.00
Total	10.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	<i>Nelson E. E. Jr.</i>
Received	
Paid	

Jemiana Horton

 Authorized Department Approval

Treasurer's Register Stamp and Number