

ALBERTSONS SAFEWAY

BANK OF AMERICA, NA

84-1278
-811

VENDOR NO: 668211
CG/PG: 1084_BSE

VOID AFTER 90 DAYS

CHECK DATE
07/01/2022

CHECK NUMBER
1350000678

CHECK AMOUNT
\$*****135.79

U.S. DOLLARS

ALBERTSONS COMPANIES
20427 N 27th Avenue
Phoenix AZ 85027-3241

PAY *One hundred thirty-five and 79/100 Dollars*

TO THE
ORDER OF:

FORT BEND COUNTY SOCIAL SVCS
4520 READING RD
Rosenberg TX 77471


AUTHORIZED SIGNING OFFICER

[REDACTED]

ALBERTSONS COMPANIES
20427 N 27th Avenue
Phoenix AZ 85027-3241

REMITTANCE ADVICE

VENDOR NUMBER
668211
VENDOR NAME
FORT BEND COUNTY SOCIAL
SVCS

CHECK NUMBER 1350000678
DATE 07/01/2022
AMOUNT \$*****135.79
PAGE NUMBER 1 OF 1

INVOICE NUMBER	INV DATE	PO NUMBER	INV AMOUNT	DISCOUNT	NET AMOUNT
REBATE 2020-D1	05/19/2022		135.79	0.00	135.79

PAGE TOTAL : 135.79
RUNNING TOTAL : 135.79

0.00
0.00

135.79
135.79