

INVOICE TRANSMITTAL

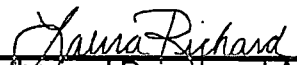
Accounting Unit (9 digit)
100403100
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13879 14	
Vendor Name	Fort Bend County Clerk	
Address	301 Jackson St	
City	Richmond	
State	Zip Code	Date
TX	77469	04/25/23

Invoice #/Invoice Date/Desc
Replacement of counterfeit funds from
account number 5500272736 on April 20,2023
deposit.

Amount
10.00
Total
10.00

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



 Authorized Department Approval

Treasurer's Register Stamp and Number