

INVOICE TRANSMITTAL

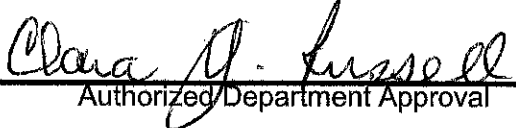
Accounting Unit (9 digit) 100409100
Account (5 digit) 10090
Grants & Projects (If needed)
Activity
Account Category

Vendor # 13879		
Vendor Name Fort Bend County Library		
Address		
City		
State	Zip Code	Date 11/27/23

Invoice #/Invoice Date/Desc
Increase Change Fund for the Fulshear Branch
\$350 - Change Fund
\$200 - Change Machine

Amount
550.00
Total 550.00

County Auditor's Use Only	
CC Approval Date	_____
Check Type	_____
Audited By	ME 11/27/23
Received	
Paid	


 Authorized Department Approval

Treasurer's Register Stamp and Number