

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100409100
Account (5 digit)
10010
Grants & Projects (If needed)
Activity
Account Category

Vendor #	13879 14	
Vendor Name	Fort Bend County (County Clerk)	
Address	301 Jackson Street	
City	Richmond	
State	Zip Code	Date
TX	77469	05/02/24

Invoice #/Invoice Date/Desc
Increase in Change Fund to Accommodate
3 Cash Drawers and Change Fund for the
new Sugar Land Office.

Amount
\$600.00
Total
\$600.00

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


 Irma Turrubiates, Division Supervisor
 Authorized Department Approval

Treasurer's Register Stamp and Number