FORT BEND COUNTY AUDITOR ACCOUNTS PAYABLE County Auditor Form 1016 (Rev. 11/07)

INVOICE TRANSMITTAL

Accounting Unit (9 digit)	Vendor # 15050		
100610999	Vendor Name American Public Transportation Association Address		
Account (5 digit)			
63200			
Grants & Projects (If needed)	1666 K Street NW		
Activity	City		
G610-095307OPER/G610-095311OPER	Washington		
Account Category 23350	State DC	Zip Code 20006	Date 03/29/10
Invoice #/Invoice Date/Desc		Amount	
170384/04/07/2010/Training Webinar (Fare Co	llection 101)		220.00
		Total	220.00
County Auditor's Use Only		Λ. •	
CC Approval Date		11/20110)
Check Type		11/1/WW	ノ
Audited By		Authorized Departm	ent Approval
		Treasurer's Register Sta	amp and Number
Received			
Paid			
	1		

Page 1 of 1

Robyn McFadden - Fwd: APTA Order Confirmation: Invoice #170384

From: Robyn McFadden

Subject: Fwd: APTA Order Confirmation: Invoice #170384

From: <info2@apta.com>

To: Linda Picard; Robyn McFadden

Date: Wednesday, April 07, 2010 2:50 PM

Subject: APTA Order Confirmation: Invoice #170384

This message is to confirm the receipt of your recent order.

Customer: Ms. Linda Picard

Date: 4/7/2010 Invoice #: 170384

Total: \$220.00 Payment: \$0.00 Payment Method: Balance: \$220.00

Bill To:

Ms. Linda Picard Fort Bend Transit 12550 Emily Court, Suite 400 Sugar Land, TX 77478

If you ordered course 'Introduction to Track Circuits for Signal Maintainers, Release One', you will receive an email in 2 to 3 business days instructing you how to access the course site. If you ordered a downloadable publication, please click the 'My Transactions' link on the left side of any MyAPTA web page to download it.