

County Auditor Form 1016
(Rev. 02/98)

<p align="center">14 Digit Distribution</p> <p align="center">285403999 63000 R403-CCRM Y2012</p>
<p align="center">Vendor Number</p>
<p align="center">Purchase Order Number (s)</p> <p align="center">Payment by Invoice</p>
<p>Transmittal</p>

Vendor Name		
Destiny Software, Inc.		
Address		
PO Box 827		
City		
Woodinville		
State	Zip Code	Date
WA	98072	2/21/2014

Description / Invoice Numbers
Payment by Invoice Transmittal in the amount
of \$3,500.00 for Fort Bend Archive Pages.
On the Commissioners Court Agenda for
February 25th, 2014.

[illegible]

County Auditor's Use Only	
Check Type	
Audited By	
Received	
Paid	

Oliver Rosaya

Authorized Department Approval

Treasurer's Register Stamp and Number

Destiny Software, Inc
PO Box 827
Woodinville, WA 98072-0827

Invoice

DATE	INVOICE #
2/20/2014	3421

BILL TO
County Clerk 301 Jackson Richmond, TX 77469

P.O. NO.	TERMS	PROJECT

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Fort Bend Archive Pages	3,500.00	3,500.00
	Sales Tax	8.90%	0.00

	Total	\$3,500.00
	Payments/Credits	\$0.00
	Balance Due	\$3,500.00