

INVOICE TRANSMITTAL

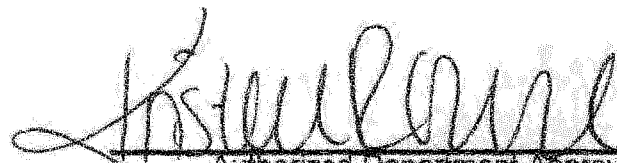
Accounting Unit (8 digit)
100560999
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
R560-Childaware
Account Category
Y2015

Vendor #	22664	
Vendor Name	Julia Delgado	
Address	1410 Williams Way Blvd	
City	Richmond	
State	Zip Code	Date
TX	77469	05/01/15

Invoice #/Invoice Date/Desc
Sam's - Supplies for Pinwheel Project

Amount
\$ 99.67
Total \$ 99.67

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


 Authorized Department Approval

Treasurer's Register Stamp and Number