

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100403100
<b>Account (5 digit)</b>
63600
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	13879 14	
<b>Vendor Name</b>	Fort Bend County Clerk	
<b>Address</b>	301 Jackson St	
<b>City</b>	Richmond	
<b>State</b>	<b>Zip Code</b>	<b>Date</b>
TX	77469	04/25/23

<b>Invoice #/Invoice Date/Desc</b>
Replacement of counterfeit funds from
account number [REDACTED] on April 20, 2023
deposit.

<b>Amount</b>
10.00
<b>Total</b>
10.00

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

*Salma Richard*  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>