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PAYABLE TO:

JEFF FITTS  
402 N KAY ST  
HENRIETTA TX 76365

VENDOR NUMBER:

02773

VENDOR INVOICE NUMBER:

NONE

DESCRIPTION

CARE FOR HORSES

AMOUNT

4,480.00

BANK ACCOUNT:

10-100-100  
A/P CLEARING ACCOUNT

EXPENSE ACCOUNT:

10-580-705  
CONTINGENCY

INVOICE DATE:

04-25-2014

PURCHASE ORDER NUMBER:

0000000000-00

REQUISITION NUMBER:

0000000000-00

*Needs to Be  
a separate  
Court Order*

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<b>Statement</b>		DATE	TERMS
TO		4-6-14	
Clay County			
IN ACCOUNT WITH			
JEFF FITTS			
402 KAY ST			
HENRIETTA, TX			
CARE OF 30 HORSES			
March 8 <sup>th</sup> to April 4 <sup>th</sup> 28 days			
\$160/hd/day			
28 x 160			
\$4480.00			
10-580-705			
COUNTY TREASURER			
CLAY COUNTY			
REGISTERED			
APR 25 2014			
THANKS		OVER 30 DAYS	OVER 60 DAYS
JEFF		TOTAL AMOUNT	
CURRENT			