

Invoice Number: 67093
Invoice Amount: \$5,000.00

Invoice Date: November.02.2011
Invoice Due Date: December.02.2011

Bill To:

WISE COUNTY
206 S. STATE STREET
DECATUR TX 76234

Customer ID DWISE

DEC 8 2011 AM 8:52

ENTERED

PROJECT NAME:

Regional Emer Prep Pln 12

DEC 08 2011

DESCRIPTION:

CODED PT.

CUSTOMER REFERENCE

FY12 EP Dues

12-5-409-481

I hereby certify that the goods/services described have been used in the services of Wise Co. Tx. I certify that to the best of my knowledge, they are necessary for the operations of my department. They have been purchased, if necessary, through bidding, they are not a part of a component bidding or billing scheme and they have not been previously paid for.

TOTAL AMOUNT DUE:

\$5,000.00

Signature/Date:

Chris Rice
12/8/11

Terms: Net 30

For inquiries contact Administration at 817-608-2309. Please remit yellow copy of invoice with payment and reference the invoice number on check stub. If your agency is tax exempt, please fax your exemption certificate to 817-640-7806. Attn:Accounts Receivable