STF1-4

CITY OF MOULTRIE
REQUEST FOR CHECK
(NO PURCHASE ORDER)

Request # 12603

TO: FINANCE DIRECTOR
FROM: GAS

PLEASE MAKE CHECK PAYABLE TO:

Vendor Number: **580**
Supplier Name: **Heath Consultants**
Address: **9030 Monroe Road**
Houston, TX 77061

REASON: (INVOICE #, DATE, ACCOUNT #, DESCRIPTION)
Service call-replaced parts and calibrated unit

AMOUNT OF CHECK: **$488.00**

DATE: **10/26/2022**

CHARGE TO: **515.00.4710.52.2201**

APPROVED FOR PAYMENT

Invoice/Acct Number	Charge Code	
1112465		$488.00
		$0.00
		$0.00
		$0.00
		$0.00

PLEASE PROCESS INVOICES COMPLETELY AND PROMPTLY" INCOMPLETE/INACCURATE REQUESTS WILL BE RETURNED TO THE DEPARTMENT FOR CORRECTION

Wednesday, October 26. 2022

STF 1-4

Heath
Your Safety Our Commitment

HEATH - CLOVER VT

FOLLOW

9030 MONROE RD.
HOUSTON, TX 77061
+1 713-844-1300

HTTPS://HEATHUS.COM

Invoice Number: 1149798

Subtotal	$572.07
Total Taxes	$0.00

Total $572.07

PAYMENT ID: JWMJZCTVG129T

Hide Details

Card: Visa 2367
August 13, 2024, 10:08 AM
Method: TELEPHONE ORDER
Auth ID: 086339
Reference ID: 422600540856
Authorizing Network: VISA

DATE	VISA
August 13, 2024 10:08 am	VISA 2367

View the Privacy Policies for Clover