# **EXTERNAL PERFORMANCE CONTRACT CAMPUS INVOICE**

## ABC School

## 12300 Spencer Street

**Houston, TX 77035**

**(713) 434-5879 Fax (713) 434-5810**

### TO: Sherrie H. Robinson

### Houston Independent School District

4400 West 18th Street

### Houston, Texas 77092-8501

###

**REIMBURSEMENT INVOICE**

 **Campus #**

|  |  |
| --- | --- |
| **Invoice Number: 2022-001**  | **Invoice Date:**  |
| **DESCRIPTION:** |
| **Fund Center (10 digits)** | 1016 |
| **Internal Order Number (12 digits)** |  |
| **Functional Area (PS and 14 digits)** |  |
| **GL Account/Commitment Items/Object Codes:** |  | **Amount to Be Paid** |
| * **General Supplies (10 digits)**
 | 6399000000 |  |
| * **Reading Material (10 digits)**
 | 6329000000 |  |
| * **Testing Material (10 digits)**
 | 6333900000 |  |
| * **Technology: Capital Outlay (10 digits)**
 | 6649010000 |  |
|  |  |  |
| **Total** |  |

**Prepared by: Date:**

**Principal Signature: Date:**

**Approved by: Date:**

 **Willie C. Spencer, III, Sr. Manager**

 **Mail check to the address listed above**

 **Hold check and call when ready for pickup**

 **Wire**