PPRTA Invoice Cover SheetPublic Works- Operations and Maintenance Division

**Invoice No:**  ASH-23  **for**  NewMater

**PPRTA Contract/PO No.:**  DSG2

**Description:**  Give Me Tickets!!

|  |  |  |  |
| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
| Pothole | 0-935-0-3900005 | 03-30-5222000 | $96.00 |
| Pothole | 0-935-0-3900005 | 03-30-5222000 | $69.00 |
| Pothole | 0-935-0-3900005 | 03-30-5222000 | $21.00 |
|  |  | **Total** | **$186.00** |

Procurements Svcs Approval Date

Street Division Approval Date

Finance Dept Approval Date

|  |
| --- |
| **Notes** |
|  |
|  |
|  |