PPRTA Invoice Cover Sheet  
Public Works- Operations and Maintenance Division

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| --- | --- | --- | --- |
| **Grainger** | | | |
| **Date** | **Invoice #** | **Pothole** | **Total** |
| 2016-11-15 | JS-12-SJ | $12.42 | $12.42 |
| **Total Amount** | | $12.42 | $12.42 |

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| **Contract Number:** TS1534 |
| **Description:** Ths is a test |

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| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
|  |  | **Total** | **$0.00** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

|  |
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| **Notes** |
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