PPRTA Invoice Cover Sheet  
Public Works- Operations and Maintenance Division

**Invoice No.:**  LOK-98  **for**  AAA Building Supply

**PPRTA Contract/PO No.:**  DS09098

**Description:**  None Provided

|  |  |  |  |
| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
| None Provided | 51205-935-900007 | 30-30-5223000 | $6.20 |
|  |  | **Total** | **$6.20** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

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| **Notes** |
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