PPRTA Invoice Cover Sheet  
Public Works- Operations and Maintenance Division

**Invoice No.:**  SFSAFS  **for**  Iron Wood

**PPRTA Contract/PO No.:**  PL-9635

**Description:**  Test

|  |  |  |  |
| --- | --- | --- | --- |
| **Project or Program** | **City Account Code** | **PPRTA Account Code** | **Amount** |
| Concrete | 51210-935-9000-3900011 | 03-30-5224000 | $63.21 |
|  |  | **Total** | **$63.21** |

Procurements Svcs Approval Date:

Street Division Approval Date:

Finance Dept Approval Date:

|  |
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| **Notes** |
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