



# Accounts Payable Payment Authorization Form

Include any backup documentation available

## PAYMENT INFORMATION

Invoice Number

1PC05146

Invoice Date

05/26/2022

Invoice Amount

\$15,738.53

Supplier Name

Displays, LLC dba DFAS

Supplier Number

Remit Address

626 106th Street

City

Arlington

State

TX

Zip

76011

Business Unit

FW014

PO

Fund

60111

Department

0147140

Account

5520105

Project

Activity

Year

Reference

Amount

\$15,738.53

Fund

Department

Account

Project

Activity

Year

Reference

Amount

## REASON FOR PAYMENT

Payment for repairs to damaged hanging art at Meaham Airport

Department:

HR-RM

Voucher Enterer Name:

Diana Braly

Voucher Enterer Phone:

7773

## AUTHORIZATION FOR PAYMENT:

PRINTED NAME

Diana Braly

TITLE

P&C Adj

PHONE

7773

05/26/2022

SIGNATURE

DATE SIGNED