



Tyler County Girls Softball League
ASA District 38
PO BOX 2274
Woodville, TX 75979

Attn:
Tyler County Commissioners
Martin Nash
Steven Sturrock
Mike Marshall
Buck Hudson

The 2019 board of the Tyler County Girls Softball would like to request up to \$6000 from the youth funding account to continue to help with improvements at the Girls Softball Park. We truly appreciate your past assistance and would appreciate any money you are able to approve for the 2019 season.

Sincerely

A handwritten signature in cursive script that reads "Krystal Tolar".

Krystal Tolar

2019 Board
Amanda Pounds, President
Scott Eddins, Vice President
Sharona Unsworth, Treasurer
Stephanie Whitworth, Secretary
James Broussard
Jeff Johnston
Matt Standley
Krystal Tolar
Brittany Whitehead
Steven Zeller

Shirt Shack

12212 US HWY 69 South
Warren, TX 77664
Phone: 409-547-9292
Fax: 409-547-9292

INVOICE

DATE	2/21/2018
INVOICE #	22118TCGSL
CUSTOMER ID	TCGSL

BILL TO:
[Redacted]
TYLER COUNTY GIRL SOFTBALL
TCGSL

[Redacted]
DAVE YOUNGBLOOD
409-429-0762

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TAX	TOTAL
T-SHIRT	DESIGN WITH NUMBER ON BACK	253	9.00		2,277.00
T-SHIRT	DESIGN WITH COACH ON BACK	77	9.00		693.00
YST510 & ST510	SHORTS	100	5.00		500.00
7506 7507 7508	SOCKS	233	5.00		1,165.00
					-
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					-
					-
					-
					-
		663			-
				SUBTOTAL	4,635.00

Other Comments or Special Instructions

PAYMENT 2/21/2018 CK# 1745 \$2400.00 BAL \$2235.00

THANK YOU!!!!

pd CK# 1752

TAX RATE	6.750%
TAX	-
S & H	-
TOTAL	\$ 4,635.00

Make all checks payable to
Shirt Shack

If you have any questions about this invoice, please contact
Liz Fry (409) 547-9292
Thank You For Your Business!

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Chris Gooden - Contractor

409-377-5450

379328

ORDER INFO	customer's order no.	phone	date May 2018
	name Tyler County Girls Softball		
	address Concession Stand Materials and labor		
	city, state, zip list and prices.		
	sold by	cash <input type="checkbox"/> charge <input type="checkbox"/> check <input type="checkbox"/> c.o.d. <input type="checkbox"/> on acct. <input type="checkbox"/> # _____	shipping information

quantity	description	price	amount
20	1/2" x 4" x 8' Drywall panels	\$188	60
4	Proform Quick set joint compound 45min	36	40
2	Proform Quick set joint compound 20m	9	10
1	1 5/8" Drywall screws 5lb	21	52
40	1" x 4" x 10' Pine Board	275	20
2	6' Laminate Countertops	232	00
2	8' Laminate Countertops	308	00
2	10' Laminate Countertops	384	00
20	2" x 4" x 10' Pine Boards	103	00
1	3" Star Drive screws 5lb	52	98
1	4" Star Drive screws 1lb	9	00
1	2" Trim screws 1lb	8	52
1	5gal White paint	85	58
1	1 @ 100' formed corner tape	14	5
1	Sanding pads	9	98
-	With Tax and Delivery	2145	52
received by	labor		1054.00

Final Payment
check 1762
\$1000.00

adams

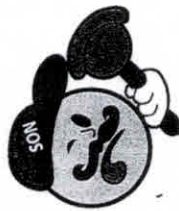
keep this slip for reference

DC5808UV/10-18

Total - \$ 3200.00

INVOICE # 012582

FULL SERVICE PLUMBING Service By Scott



P.O. Box 743
Colmesneil, Texas 75938
www.servicebyscott.com
bmsbsplumbing@gmail.com
409-837-2822

MPL# 19371

Name: Tyler County Exls Softbid Job Name:
Address: P.O. Box 2274 Phone #: 409-429-0762
City: Woodville State: TX Zip: 75799
Driver's License # _____ Email:
Job Address: _____

C.O.D. BILLED
CHECK # _____ CREDIT CARD
DATE: 4-18-18
VISIT TYPE: SERVICE WARRANTY
TECHNICIAN: Salv-A-Thony

YOU HAVE THE RIGHT TO AN ESTIMATE OF EXPECTED COST OF SERVICES. Customer was told about the service fee.

Technician: _____ Date: _____
I agree to pay \$75.00 for the service call and the preparation of a diagnosis
Signature: _____
Date: _____

DIAGNOSIS / SOLUTION

Cut out Shuetrock and use hammer drill to break out concrete so we can get to the pipe we need to repair cut out broken pipe and install new fitting and pipe with new angle. Stop on it, turn water out to check for leak found no leak with what we did and water ready to use, install 1/2 P trap for double sink.

QTY	TASK/ADD-ON #	DESCRIPTION	STANDARD RATE
		Service Call	75.00
		Repair water leak under Slop	190.38
		Install 1/2 angle stop	107.16
		Install double Sink drain	290.38
		Repair 1/2 angle stop	60.89
		Minor toilet tank rebuild	187.21

COMMENTS <u>Call out an emergency</u>	Make _____
	Serial # _____
	Model # _____
	SUBTOTAL _____
	DISPOSAL FEE _____
	TAX _____
	TOTAL <u>911.62</u>

PAYMENT OF THIS INVOICE / CONTRACT DUE UPON COMPLETION OF WORK. Authorization to proceed with above solution: I, the undersigned, am the owner/authorized representative / tenant to the premises at which the work mentioned above is to be done. I hereby authorize you to perform your recommendation, and to use such labor and materials as you deem advisable. A monthly service charge of 2% will be added after 10 days. I agree to pay reasonable attorney's fees and court cost in the event of legal action. If my check does not clear, I realize that I could be liable for 3 times the amount of the check, in no case more than \$1500.00 and in no case less than \$100.00, plus the face value of the check and all court cost. I have read this contract and agree to be bound by all terms contained herein. I have received a copy of this contract. All parts will be removed from premises and discarded unless otherwise specified herein. Large items will require a disposal fee of \$20 each. I HEREBY AUTHORIZE YOU TO PROCEED WITH THE ABOVE WORK AT THE UPFRONT PRICE OF \$ 911.62.

AUTHORIZED SIGNATURE: [Signature]

Remove Old Parts YES NO



TEXAS STATE BOARD OF PLUMBING EXAMINERS
P.O. BOX 4200
AUSTIN, TEXAS 78765
(812) 456-2145
EMAIL: info@tsbpe.state.tx.us