



Credit Services - Receipt LookUp

Receipt Image

Transaction Identifier : [0513, 11/18/2019, 97, 8554]

Printed on: 12/05/2019 13:12:34



More saving.
More doing.

4211 S MEDFORD DRIVE
LUFKIN, TX 75901 (936)699-3555

0513 00097 85544 11/18/19 02:07 PM

ORDER ID: H0513-57401

RECALL AMOUNT	1094.43
SUBTOTAL	1,094.43
SALES TAX	0.00
TOTAL	\$1,094.43
XXXXXXXXXXXX8827 MASTERCARD	1,094.43
AUTH CODE 093092/1971384	TA

P.O.#/JOB NAME: 111819



0513 97 85544 11/18/2019 4501

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: GVM3 171890 171474
PASSWORD: 19568 171377

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

SPECIAL SERVICES CUSTOMER INVOICE

Store 0513 LUFKIN
4211 S MEDFORD DRIVE
LUFKIN, TX 75901

Phone: (936) 699-3555
Salesperson: SXT0968
Reviewer: BDR985

GAY JESSE

Address PO BOX275

City WOODVILLE

State TX

Zip 75979

County ANGELINA

Company Name TYLER COUNTY YOUTH BASEBALL

Job Description concession stand equip

Phone 1

(409) 200-1245

REPRINT

2019-12-05 13:10

SOLD TO

CUSTOMER PICKUP #1

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W05 SKU # 0000-515-664 Customer Pickup / Will Call

S.O. MERCHANDISE TO BE PICKED UP: S/O AUDIO VIDEO REF # S2679 ESTIMATED ARRIVAL DATE: 11/27/2019 P.O. #13557070
REPRESEN 3

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S2679303	1003-068-162	2.00	EAC	CCB-500 / Heavy Duty Griddle S / H	A	N	\$14.35	\$28.70

S.O. MERCHANDISE TO BE PICKED UP: CARLISLE REF # S2679 ESTIMATED ARRIVAL DATE: 12/02/2019 P.O. #13557071

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S2679201	1000-637-460	1.00	EAC	HL7237PS00 / 2-Bulb Adjustable He / H		N	\$242.89	\$242.89

S.O. MERCHANDISE TO BE PICKED UP: PARAGON INTERNATIONAL, I REF # S2679 ESTIMATED ARRIVAL DATE: 12/02/2019 P.O. #13557072

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S2679102	1000-658-242	2.00	EAC	2029A / Pro-Style 6 L Dual / H		N	\$339.42	\$678.84

S.O. MERCHANDISE TO BE PICKED UP: GOPLUS CORP REF # S2679 ESTIMATED ARRIVAL DATE: 11/25/2019 P.O. #13557073

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S2679004	1003-801-404	1.00	EAC	EP19233 / 5000-Watt Electric C / H		N	\$144.00	\$144.00

*** CONTINUED ON NEXT PAGE ***

WILL-CALL MERCHANDISE PICK-UP

Will-Call items will be held in the store for 7 days only.

Check your current order status online at www.homedepot.com/orderstatus

FOR WILL CALL
MERCHANDISE PICK-UP
PROCEED TO WILL CALL OR
SERVICE DESK AREA
(Pro Customers, Proceed To The Pro Desk)

CUSTOMER PICKUP #1
(Continued)

REF #W05

SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise

MERCHANDISE TOTAL: \$1,094.43

END OF CUSTOMER PICKUP - REF #W05

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

A: 90 DAYS DEFAULT POLICY;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$1,094.43
SALES TAX	\$0.00
TOTAL	\$1,094.43
BALANCE DUE	\$0.00

END OF ORDER No. H0513-57401

Store 0513 LUFKIN Phone: (936) 699-3555
 4211 S MEDFORD DRIVE Salesperson: BDR985
 LUFKIN, TX 75901 Reviewer: BDR985

REPRINT

2019-12-05 13:16

SOLD TO

Name **GAY JESSE** Phone 1 (409) 200-1245
 Address PO BOX 275 Phone 2
 City WOODVILLE Company Name
 State TX Zip 75979 County ANGELINA Job Description ONLINE ORDER

CUSTOMER PICKUP #1 MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W5001 SKU # 0000-515-664 Customer Pickup / Will Call ESTIMATED ARRIVAL DATE: 11/27/2019 P.O. #13557014
 REF # S2963 DUKERS APPLIANCE CO USA REF # S2963

REF #	SKU	QTY	UM	DESCRIPTION	PI	TAX	PRICE EACH	EXTENSION
S2963150	1004-479-730	1.00	EA	DSP60-16-S2 / 60 in. W 14.3 cu. Ft. 2-Door Commercial Food Prep Table Refrigerator in Stainless Steel /			\$2,159.00	\$2,159.00

SCHEDULED PICKUP DATE: Will be scheduled upon arrival of all S/O Merchandise
END OF CUSTOMER PICKUP - REF #W5001

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL	\$2,159.00
SALES TAX	\$0.00
TOTAL	\$2,159.00
BALANCE DUE	\$0.00

END OF ORDER No. W942236485

FOR WILL CALL MERCHANDISE PICK-UP PROCEED TO WILL CALL OR SERVICE DESK AREA
 (Pro Customers, Proceed To The Pro Desk)

WILL-CALL MERCHANDISE PICK-UP
 Will-Call items will be held in the store for 7 days only.
 Check your current order status online at www.homedepot.com/orderstatus

12/3/2019 2:37 PM
Store: 1

Sales Receipt #30383



www.soundtechs.com (936)632-8484

SoundTechs

1611 S. First St
Lufkin, TX 75901
(936) 632-8484

The True Musicians Friend

Bill To: Tyler County Baseball
Tyler County Baseball
936-465-5352

Cashier

Item Name	Qty	Price	Ext Price
MISCELLANEOUS	2	\$629.00	\$1,258.00
Fender Passport Event			
MISCELLANEOUS	2	\$39.99	\$79.98
Shure PGA48XLR			
		Subtotal:	\$1,337.98
		Exempt	0 % Tax + \$0.00
		RECEIPT TOTAL:	\$1,337.98

Gift: \$1,337.98

God Bless You and
Thanks for shopping with us!



30383

SOUND TECH

1611 SOUTH 1ST ST
LUFKIN, TX 75901
(936) 632-8484

Transaction 101507

Total \$1,337.98

DEBIT CARD SALE \$1,337.98

03-Dec-2019 2:37:32P
\$1,337.98 | Method: EMV
Debit XXXXXXXXXXXX8827
TYLER COUNTY YOUTH BASEBAL
Ref #: 933700512551
Auth #: 110570
MID: *****0881
AID: A0000000042203
AthNtwkNm: MASTERCARD
RtInd:CREDIT
SIGNATURE VERIFIED

The True Musicians Friend

Online: <https://clover.com/p/83WGHFBSG66TP>



83WGHFBSG66TP

QUALITY RESTAURANT SUPPLY,LLC
2508 SPENCE ST
LUFKIN, TX 75904
936-634-2038 Fax: 936-634-2033

11/22/2019
Invoice #: 55862
Page: 1

Ship To:
TYLER COUNTY BASEBALL
PO BOX 275
WOODVILLE, TEXAS 75979

Bill To:
TYLER COUNTY BASEBALL
PO BOX 275
WOODVILLE, TEXAS 75979

Phone: 409-429-4665

Cust PO:

Reference:

Terms:

Ship Via: FEDERAL EXPRESS

Salesperson: LARSON

Stock Code	Description	Taxable	Quantity	Price	Extended
VTT7230	72" X 30" S/S WORK TABLE	Y	1.00	241.00	241.00

QUALITY RESTAURANT SUPPL
2508 SPENCE ST
LUFKIN, TX 75904
(936) 634-2038
V8901785

SALE

MID: 4418 Store: 0251 Term: 1161
REF#: 00000005
Batch #: 324 RRN: 932618203824
11/22/19 12:37:20
Trans ID: 1122MDBJXCGG1
APPR CODE: 097636
MASTERCARD Chip
*****8827 ***

AMOUNT \$260.88

APPROVED

Debit MasterCard
AID: A0000000041010
TVR: 80 00 00 80 00
TSI: 68 00

CUSTOMER COPY

Check: 260.88

SubTotal: 241.00
Tax: 19.88
Shipping: 0.00
Total: 260.88
Paid: 260.88
Balance: 0.00

ALL USED EQUIPMENT SOLD AS IS - NO RETURNS OR EXCHANGES
NO RETURNS AFTER 15 DAYS, ORIGINAL RECEIPT REQUIRED. NO EXCEPTIONS.

QUALITY RESTAURANT SUPPLY,LLC
2508 SPENCE ST
LUFKIN, TX 75904
936-634-2038 Fax: 936-634-2033

11/22/2019
Invoice #: 55861
Page: 1

Ship To:
TYLER COUNTY BASEBALL
PO BOX 275
WOODVILLE, TEXAS 75979

Bill To:
TYLER COUNTY BASEBALL
PO BOX 275
WOODVILLE, TEXAS 75979

Phone: 409-429-4665

Cust PO:

Terms:

Salesperson: AMY

Reference:

Ship Via: FEDERAL EXPRESS

Stock Code	Description	Taxable	Quantity	Price	Extended
TMGE36	36" TOASTMASTER ELECTRIC GRIDDLE	Y	1.00	1,359.00	1,359.00

QUALITY RESTAURANT SUPPL
2508 SPENCE ST
LUFKIN, TX 75904
(936) 634-2038
V8901785

SALE

MID: 4418 Store: 0251 Term: 1161
REF#: 00000004

Batch #: 324 RRN: 932618601773
11/22/19 12:31:48

Trans ID: 1122MDBU1ERG8

APPR CODE: 097627

MASTERCARD
*****8827

Chip

AMOUNT \$1,359.00

APPROVED

Debit MasterCard
AID: A0000000041010
TVR: 80 00 00 80 00
TSI: 68 00

CUSTOMER COPY

SubTotal: 1,359.00
Tax: 0.00
Shipping: 0.00
Total: 1,359.00
Paid: 1,359.00
Balance: 0.00

Check: 1,359.00

ALL USED EQUIPMENT SOLD AS IS - NO RETURNS OR EXCHANGES

NO RETURNS AFTER 15 DAYS, ORIGINAL RECEIPT REQUIRED. NO EXCEPTIONS.