

Tyler County Softball Association

P O Box 2274

Woodville, TX 75979

To: Tyler County Commissioners

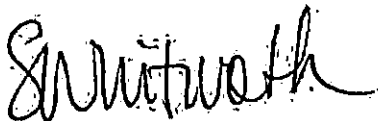
Dear Sirs,

Please find attached receipts for expenses incurred by the softball association for improvements and upgrades to the league facilities.

We are extremely grateful for your assistance in allowing us to improve our ballpark and provide a better, safer, and more appealing environment for our players and their families.

More than 300 girls and their families utilize our facilities each year and your help has generated a lot of positive energy and support for the League's effort to serve as a valuable resource to our community.

Thank you,



Stephanie Whitworth

President



ELLIOTT ELECTRIC SUPPLY

P.O. Box 206524, Dallas, TX 75320-6524
www.ElliottElectric.com

Invoice

Ticket # 01-93855-01

2310 N. STALLINGS DR.
NACOGDOCHES, TX 75964
936-569-7941

Page: 1

Customer Account: (8709046)	Ship To Information:	Customer Phone: 936-590-0851	Customer Job/PO: TYLER COUNTY SOFTBALL ASSOCIAT
WALTONS ELECTRIC - CS	TYLEY CNTY. SOFTBALL ASSOC:	Ship To Phone: 409-382-2562	
145 CR 3129			
CENTER, TX 75935			

Cash Sale	Transaction Total:	\$5,957.10	
	Check:	\$5,957.10	#1031

Salesman: Scruggs, Kevin	Invoice Date: 1/6/2021	Date and Time Printed: 1/6/2021 11:27:38 AM	Type: Stock
Shipping From: Nacogdoches (1)	Origin Store: Nacogdoches (1)		

Item Number	Ship Quantity	Backorder Quantity	Catalog Number	Vendor Code	Description	Price	Unit Code	Extended Price
1	10	10	ASDSPFL500D50PRM	ASD	ASD-SPFL-500D50-PRM	\$ 595.71	E	\$ 5,957.10

The following items are on backorder:

10	ASDSPFL500D50PRM	ASD	ASD-SPFL-500D50-PRM	\$ 595.71	E
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Total: \$ 5,957.10

Ship Via: Pickup

Picked By: Miller, David

Comments:

For Terms and Conditions of Sale, Please Visit: www.elliottelectric.com/terms

Remit To: P.O. Box 206524, Dallas, TX 75320-6524

3:20:10 AM

Transaction Receipt

Pioneer Manufacturing Company
4529 INDUSTRIAL PKWY
CLEVELAND, OH 44135-4541

Transaction Date 2/26/2020

Doc No ORD776360

Billing Address

STEVEN ZELLER
702 N MAGNOLIA ST WOODVILLE GIRLS SOFT
WOODVILLE, TX 75979-4935

Shipping Address

STEVEN ZELLER
702 N MAGNOLIA ST WOODVILLE GIRL
WOODVILLE, TX 75979-4935

Trx Type	Sale	Book Amount	
Capture Amount	129.60	Customer Name	WOODVILLE GIRLS SOF
Card / Check Name	VISA	Customer ID	WO1824
Card / Account Number	xxxxxxxxxxxx0110	Currency ID	Z-US\$
Resp Auth Code	974730		
Resp Orig ID	AH0E2C408BB0		
Resp MSG	Approved		

Qty	Item Number	U of M	Unit Price	Extended Price
2.00	PR4Y	EACH	60.00	120.00
Item Description PITCHER'S RUBBER YOUTH (4-WAY)				

Sub Total	120.00
Trade Discount	0.00
Freight	0.00
Miscellaneous	0.00
Tax Inclusive	9.60

Total	129.60
Remaining	0.00