

1231

Tyler County Youth Baseball
P.O. BOX 273
WOODVILLE, TEXAS 75778

DATE 1-7-21

PAY TO THE ORDER OF Action Investment & Construction \$ 16,730.00
Sixteen Thousand Seven Hundred Thirty + 00/100 DOLLARS

FOR Construction Fund Robert Ferguson

#001231# ⑆113323560⑆ #088-740#

DDA INCLEARING CHECK Date: 01/14 Amount: \$16,730.00

1241

Tyler County Youth Baseball
P.O. BOX 273
WOODVILLE, TEXAS 75778

DATE 3-10-21

PAY TO THE ORDER OF Raymond Holdings & Real Estate \$ 4,200.00
Four Thousand Two Hundred Dollars + 00/100 DOLLARS

FOR Construction Fund Robert Ferguson

#001241# ⑆113323560⑆ #088-740#

DDA REGULAR CHECK Date: 03/15 Amount: \$4,200.00

1238

Tyler County Youth Baseball
P.O. BOX 273
WOODVILLE, TEXAS 75778

DATE 2-18-21

PAY TO THE ORDER OF Tyler County Construction LLC \$ 3,000.00
Three Thousand Dollars + 00/100 DOLLARS

FOR Construction Fund Robert Ferguson

#001239# ⑆113323560⑆ #088-740#

DDA INCLEARING CHECK Date: 02/24 Amount: \$3,000.00

Tyler County Construction, LLC
346 Durwood Drive
Woodville, TX 75979 US
(409) 454-0551
cjudalet@artisanbrothers.net

Invoice



ARTISAN
BROTHERS CONSTRUCTION

BILL TO
Jesse Gay
Tyler County Youth Baseball

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1614	02/10/2021	\$3,000.00	02/17/2021	Net 7	

ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
Sales	1) Concession Stand - labor only to finish interior of concession stand per customer specs	1	3,000.00	3,000.00

BALANCE DUE

\$3,000.00

Reynolds Heating & Air Conditioning
 License # TACLB26868C
 8801 FM 3085
 Colton, TX 75939
 (409) 837-2070

HVAC SERVICE ORDER INVOICE

3539

Tyler County Youth Baseball
 1357 Hwy 190 W
 Woodville TX 75979

DATE	BY	CHARGE	DISCHARGE

DATE: **3-3-21**

TIME: AM PM

ENVIRONMENTAL CHECKLIST	RECOMMENDATIONS
WORK PERFORMED: <input type="checkbox"/> AC/HEAT <input type="checkbox"/> REFRIG <input type="checkbox"/> REPAIRS <input type="checkbox"/> DISPOSEL <input type="checkbox"/> WASH/CLEAN <input type="checkbox"/> CHANGED FILTERS	
TOTAL \$	

QTY	MATERIALS & SERVICES	UNIT PRICE	AMOUNT	DESCRIPTION OF WORK PERFORMED
	CONDENSER MOD # WA1436801NA SER # W032119107 AIR HANDLER MOD # W111T3617STAN SER # W332042047			Installation of a 3 ton 14 Seer Ruoos weathering system with 10 kw electric heat
				Warranty 5 yrs parts 1 yr labor
	TOTAL MATERIALS			
HRS	LABOR	RATE	AMOUNT	
	TOTAL LABOR			

Regulated by The Texas Department of Licensing and Regulation,
 P.O. Box 12157, Austin, Texas 78711, 1-800-803-9202,
 512-463-6599, www.license.state.tx.us

I agree expressly to waive the work under this order and to accept responsibility for the work. I understand that the above named company makes no other warranties express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

LIMITED WARRANTY: All materials, parts and equipment are warranted by the manufacturer or supplier's written warranty only. All labor performed by the above named company is warranted for 30 days or as otherwise indicated in writing. The above named company makes no other warranties express or implied, and its agents or technicians are not authorized to make any such warranties on behalf of above named company.

REGULAR WARRANTY
 SERVICE CONTRACT

Thank You

TOTAL SUMMARY	
TOTAL MATERIALS	
TOTAL LABOR	
TAX	
TOTAL	4200.00

Action Investment & Construction, LLC

P.O. Box 783
Kirbyville, TX 75956

Statement

Date
1/4/2021

To:
TCYB Jesse Gay PO Box 275 Woodville, Tx 75979

		Amount Due	Amount Enc.		
		\$16,730.00			
Date	Transaction	Amount	Balance		
12/31/2019	Balance forward		0.00		
08/24/2020	INV Due 08/24/2020. Opening balance	23,900.00	23,900.00		
09/25/2020	PMT# 1215.	-7,170.00	16,730.00		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	0.00	0.00	0.00	16,730.00	\$16,730.00

Phone # 409-420-0777 Fax # 409-423-3924 actionmetalbullding@yahoo.com www.metalbulldingstx.net

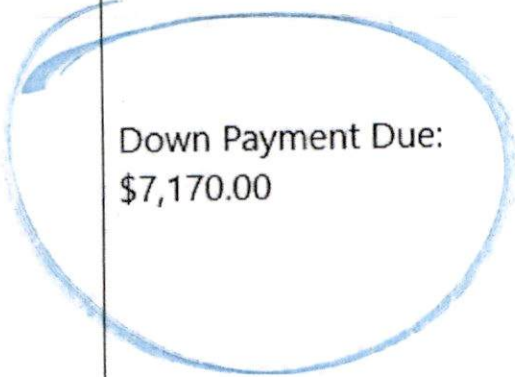
Action Investment & Construction, LLC

P.O. Box 783
Kirbyville, TX 75956

Statement

Date
9/10/2020

To:
TCYB Jesse Gay PO Box 275 Woodville, Tx 75979

		Amount Due	Amount Enc.		
		\$23,900.00			
Date	Transaction	Amount	Balance		
12/31/2019	Balance forward		0.00		
08/24/2020	INV Due 08/24/2020. Opening balance	23,900.00	23,900.00		
 <p>Down Payment Due: \$7,170.00</p>					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
0.00	23,900.00	0.00	0.00	0.00	\$23,900.00

Phone # 409-420-0777 Fax # 409-423-3924 actionmetalbuilding@yahoo.com www.metalbuildingsbx.net