

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 for your investment in the future of this organization for our youth.

Thank you,

Stephanie Whitworth

President

FEDERAL ID# 34-0464240

1 of 1

Pioneer

Manufacturing Company

SHIP TO TYLER COUNTY GIRLS SOFTBALL LEAGUE
602 N MAGNOLIA ST
TYLER COUNTY GIRLS SOFTBALL LEAGUE
WOODVILLE, TX 75979-4513
US



4529 Industrial Pkwy
Cleveland, OH 44135
800-877-1500
www.pioneerathletics.com

Please remove PO Box. Remit to physical address

SOLD TO TYLER COUNTY GIRLS SOFTBALL LEAGUE
PO BOX 2274
TYLER COUNTY GIRLS SOFTBALL LEAGUE
WOODVILLE, TX 75979-2274
US

ACCOUNT NO.
1003999

PLEASE ENTER THIS ACCOUNT
NUMBER ON ALL PAYMENTS

Material Safety Data Sheets available at www.pioneerathletics.com

Invoice

Table with invoice details: INVOICE DATE 03/04/2022, CUSTOMER ORDER NO. STEPHANIE WHITWORTH, ROUTING UPS S.H., INVOICE NUMBER INV827176, SALESMAN 18 EBERLY, DARIN, DUE DATE 3/19/2022 1, NET15, ORD855802

Main invoice table with columns: Invoice, Billed, B/O, Item Number, Description, Disc, Unit Price, Ext Price. Includes items: CHSSH, SHIPPING & HANDLING CHARGES.

Summary table: Subtotal 260.00, Sales Tax 0.00, SHIPPING & HANDLING 0.00, Miscellaneous 0.00, Total 260.00

Deposit Received \$0.00

TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions enumerated at https://pioneerathletics.com/terms-and-conditions constitute the entire agreement between buyer and seller...

Please make checks payable to: Pioneer Manufacturing Company

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT OR SUBMIT YOUR PAYMENT ONLINE THROUGH THE CUSTOMER PORTAL

Payable in US Funds only

Table with account details: ACCOUNT NO. 1003999, NAME TYLER COUNTY GIRLS SOFTBALL LEAGUE, INVOICE NO. INV827176, AMOUNT DUE 260.00, DUE DATE 03/19/2022

DISCOVER VISA MASTERCARD SIGNATURE CHECK ENCLOSED

CREDIT CARD ACCOUNT NO. CID# (Digits # from back of card) EXP. DATE CHECK NO.

CARD BILLING ADDRESS

FEDERAL ID# 34-0464240

1 of 1

Pioneer

Manufacturing Company

SHIP TO TYLER COUNTY GIRLS SOFTBALL LEAGUE
602 N MAGNOLIA ST
TYLER COUNTY GIRLS SOFTBALL LEAGUE
WOODVILLE, TX 75979-4513
US



4529 Industrial Pkwy
Cleveland, OH 44135
800-877-1500
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PO BOX 2274
TYLER COUNTY GIRLS SOFTBALL LEAGUE
WOODVILLE, TX 75979-2274
US

ACCOUNT NO.
1003999

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

Material Safety Data Sheets available at www.pioneerathletics.com

Invoice

INVOICE DATE 03/03/2022	CUSTOMER ORDER NO. STEPHANIE WHITWORTH	ROUTING FEDEX GROUND	INVOICE NUMBER INV827013
SALESMAN 18 EBERLY, DARIN	SO#	DUPLICATE 3/18/2022 1.	NET15 ORD855797

Invoice	Billed	B/O	Item Number	Description	Disc	Unit Price	Ext Price	
2	2	0	CH-RP81	OFFICIAL SIZE PITCHER'S PLATE	0.00	32.06	64.12	
				$ \begin{array}{r} 240.00 \\ 64.12 \\ \hline 324.12 \end{array} $				
Subtotal		Sales Tax		SHIPPING & HANDLING		Miscellaneous		Total
64.12		0.00		0.00		0.00		64.12

Deposit Received

\$0.00

TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions enumerated at <https://pioneerathletics.com/terms-and-conditions> constitute the entire agreement between buyer and seller and there are no other terms and conditions thereof whatsoever whether or not the terms and conditions vary the provisions of buyer's order.

LIMITS OF LIABILITY: IN NO EVENT, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY WILL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR COSTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR LOST PROFITS OR FOR EXPENSES INCURRED IN CONNECTION WITH CLAIMS OF CUSTOMERS, ARISING OUT OF THE SELECTION, ORDERING, PURCHASE, USE, RESALE OR DISTRIBUTION OF THE GOODS AND PRODUCTS COVERED IN THIS INVOICE, OR OTHERWISE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, NOR WILL SELLER'S TOTAL LIABILITY TO THE BUYER AND ANY THIRD PARTIES WITH RESPECT TO ANY SPECIFIC GOODS AND PRODUCTS AND ANY RELATED SERVICES PERTINENT TO THIS INVOICE EXCEED THE PURCHASE PRICE TO SELLER FOR THAT PRODUCT AND SUCH SERVICES, SUCH DAMAGES THAT SELLER WILL NOT BE LIABLE FOR INCLUDE, BUT ARE NOT LIMITED TO: LOSS OF PROFITS, SAVINGS OR REVENUE, LOSS OF THE USE OF THE PRODUCT OR ANY ASSOCIATED EQUIPMENT, COST OF CAPITAL, COST OF ANY SUBSTITUTE GOODS, EQUIPMENT, FACILITIES OR SERVICES, BUSINESS INTERRUPTION, AND DOWNTIME.

GOVERNING LAW: This invoice and agreement, and any claims or disputes related to this invoice and agreement, will be governed by the laws of the State of Ohio. All disputes relating to this invoice and agreement will be resolved by arbitration under the rules of the American Arbitration Association sitting in Cuyahoga County, Ohio. Buyer hereby agrees to appear at any such arbitration and consents to the jurisdiction and resolution of any dispute in this sole forum.

INDEMNIFICATION: Seller shall not be liable for damages to any person or to any property in connection with the delivery, installation or use of any goods sold under this agreement and invoice, and buyer shall indemnify and hold harmless seller against all such liability, including all costs and expenses, and attorney's fees.

PN17645

Please make checks payable to:
Pioneer Manufacturing Company

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT;
OR SUBMIT YOUR PAYMENT ONLINE THROUGH THE CUSTOMER PORTAL

Payable in US Funds only

ACCOUNT NO.	NAME	INVOICE NO.	AMOUNT DUE	DUE DATE
1003999	TYLER COUNTY GIRLS SOFTBALL LEAGUE	INV827013	64.12	03/18/2022

DISCOVER VISA MASTERCARD SIGNATURE _____ CHECK ENCLOSED

CREDIT CARD ACCOUNT NO. _____ CID# (Digits # from back of card) _____ EXP. DATE _____ CHECK NO. _____

CARD BILLING ADDRESS _____

118

FEDERAL ID# 34-0464240

1 of 1

Pioneer

Manufacturing Company

SHIP TO TYLER COUNTY GIRLS SOFTBALL LEAGUE
602 N MAGNOLIA ST
TYLER COUNTY GIRLS SOFTBALL LEAGUE
WOODVILLE, TX 75979-4513
US



4529 Industrial Pkwy
Cleveland, OH 44135
800-877-1500
www.pioneerathletcs.com

Please remove PO Box. Remit to physical address

SOLD TO TYLER COUNTY GIRLS SOFTBALL LEAGUE
PO BOX 2274
TYLER COUNTY GIRLS SOFTBALL LEAGUE
WOODVILLE, TX 75979-2274
US

ACCOUNT NO.
1003999

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

Material Safety Data Sheets available at www.pioneerathletics.com

Invoice

INVOICE DATE 04/05/2022	CUSTOMER ORDER NO. STEPHANIE WHITWORTH	ROUTING FEDEX GROUND	INVOICE NUMBER INV832445
SALESMAN 18 EBERLY, DARIN	SO#	DUE DATE 4/20/2022 1.	NET15 ORD861716

Invoice	Billed	B/O	Item Number	Description	Disc	Unit Price	Ext Price
2	2	0	PVIPW12	PVIP ARCTIC WHITE 12/CS	0.00	80.90	161.80
1	1	0	FRT	SHIPPING & HANDLING CHARGES	0.00	0.00	0.00

PAID

Subtotal	Sales Tax	SHIPPING & HANDLING	Miscellaneous	Total
161.80	0.00	0.00	0.00	161.80

Deposit Received

\$161.80

PYMT0713242

TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions enumerated at <https://pioneerathletics.com/terms-and-conditions> constitute the entire agreement between buyer and seller and there are no other terms and conditions thereof whatsoever whether or not the terms and conditions vary the provisions of buyer's order.

LIMITS OF LIABILITY: IN NO EVENT, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER LEGAL THEORY WILL SELLER BE LIABLE FOR ANY INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES OR COSTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS FOR LOST PROFITS OR FOR EXPENSES INCURRED IN CONNECTION WITH CLAIMS OF CUSTOMERS, ARISING OUT OF THE SELECTION, ORDERING, PURCHASE, USE, RESALE OR DISTRIBUTION OF THE GOODS AND PRODUCTS COVERED IN THIS INVOICE, OR OTHERWISE, EVEN IF SELLER HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, NOR WILL SELLER'S TOTAL LIABILITY TO THE BUYER AND ANY THIRD PARTIES WITH RESPECT TO ANY SPECIFIC GOODS AND PRODUCTS AND ANY RELATED SERVICES PERTINENT TO THIS INVOICE EXCEED THE PURCHASE PRICE TO SELLER FOR THAT PRODUCT AND SUCH SERVICES. SUCH DAMAGES THAT SELLER WILL NOT BE LIABLE FOR INCLUDE, BUT ARE NOT LIMITED TO: LOSS OF PROFITS, SAVINGS OR REVENUE, LOSS OF THE USE OF THE PRODUCT OR ANY ASSOCIATED EQUIPMENT, COST OF CAPITAL, COST OF ANY SUBSTITUTE GOODS, EQUIPMENT, FACILITIES OR SERVICES, BUSINESS INTERRUPTION, AND DOWNTIME.

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PN17645

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Pioneer Manufacturing Company

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT TO INSURE PROMPT CREDIT OR SUBMIT YOUR PAYMENT ONLINE THROUGH THE CUSTOMER PORTAL

Payable in US Funds only

ACCOUNT NO.	NAME	INVOICE NO.	AMOUNT DUE	DUE DATE
1003999	TYLER COUNTY GIRLS SOFTBALL LEAGUE	INV832445	0.00	04/20/2022

DISCOVER VISA MASTERCARD

SIGNATURE

PAID

CHECK ENCLOSED

CREDIT CARD
ACCOUNT NO.

CID# (Digits # from back of card)

EXP. DATE

CHECK NO.

CARD BILLING ADDRESS

129

Tolar's Feed & Outdoor Supply
* Feed * Fertilizer * Animal Supplies *
Outdoor Supplies *
602 N Magnolia
Woodville, TX 75979
409-283-5235 409-283-3424

Employee: BILLY Date: 03/28/2022
Drawer: 01 Time: 03:19:06 PM

***! * REPRINT *! ***

TYLER COUNTY GIRLS SOFTBALL LEAGU
TYLER CO GIRLS SOFTBALL LEAGUE

NOTE:

Payment Received


Previous Account Balance:	553.20
Check - 1090 :	553.20
Total Payment:	<u>553.20</u>
New Account Balance:	<u>0.00</u>

***! * REPRINT *! ***

* Date: 09/01/2022 *
* Time: 11:05:07 AM *

Thank You-We appreciate your Business!
We appreciate your business. Billy &
Krvstal Tolar

Tolar's Feed & Outdoor Supply
 * Feed * Fertilizer * Animal Supplies *
 Outdoor Supplies *
 602 N Magnolia
 Woodville, TX 75979
 409-283-5235 409-283-3424

Invoice: 713358 
 Drawer: 01
 Employee: CORY M Date: 04/19/2022
 Time: 01:12:23 PM

Charge

***! * REPRINT *! ***

TYLER COUNTY GIRLS SOFTBALL LEAGU
 TYLER CO GIRLS SOFTBALL LEAGUE

Qty.	Description	Price	Extended
2	U JUG 5 GAL GAS CAN		
Y EA		\$29.95	\$59.90
Subtotal:			\$59.90
Tax (8.250):			\$0.00
Total:			\$59.90
Tendered:			\$0.00
Change:			\$0.00

***! * REPRINT *! ***

 * Date: 09/01/2022 *
 * Time: 10:46:31 AM *

OK 1096

Thank You-We appreciate your Business!

We appreciate your business. Billy &
 Krystal Tolar
 *** GOD BLESS AMERICA ***

 Charge Terms



Charge Signature

If any item purchased is tax exempt the
 undersigned
 agrees that the item is for agricultural
 use only.



Exemption Signature - #: 17517737429

Tolar's Feed & Outdoor Supply
 * Feed * Fertilizer * Animal Supplies *
 Outdoor Supplies *
 602 N Magnolia
 Woodville, TX 75979
 409-283-5235 409-283-3424

Invoice: 709576
 Drawer: 02



Employee: BILLY Date: 03/15/2022
 Time: 09:43:41 AM

Charge

***! * REPRINT *! ***

TYLER COUNTY GIRLS SOFTBALL LEAGU
 TYLER CO GIRLS SOFTBALL LEAGUE

Qty.	Description	Price	Extended
Exm.	UOM	Diso.	
15	CALCINED CLAY DRYING AGENT 50		
Y		\$15.25	\$228.75
1	5 GALLON BOTTLE		
Y		\$16.95	\$16.95
	Subtotal:		\$245.70
	Tax (8.250):		\$0.00
	Total:		\$245.70
	Tendered:		\$0.00
	Change:		\$0.00

***! * REPRINT *! ***

 * Date: 09/01/2022 *
 * Time: 11:00:26 AM *

Thank You-We appreciate your Business!

We appreciate your business. Billy &
 Krystal Tolar
 ** GOD BLESS AMERICA **

 Charge Terms

If any item purchased is tax exempt the
 undersigned
 agrees that the item is for agricultural
 use only.

Exemption Signature - #: 17517737429

62

Tolar's Feed & Outdoor Supply
 * Feed * Fertilizer * Animal Supplies *
 Outdoor Supplies *
 602 N Magnolia
 Woodville, TX 75979
 409-283-5235 409-283-3424

Invoice: 732078
 Drawer: 01
 Employee: KRYSTAL
 Date: 11/15/2022
 Time: 03:03:15 PM

Charge
 *** REPRINT ***

TYLER COUNTY GIRLS SOFTBALL LEAGU
 TYLER CO GIRLS SOFTBALL LEAGUE

Qty.	Description	Price	Extended
2	RYEGRASS GULF ANNUAL 50#		
Y BAG		\$36.95	\$73.90
1	ERASER WEED & GRASS KILLER		
Y		\$119.00	\$119.00
Subtotal:			\$192.90
Tax (8.250):			\$0.00
Total:			\$192.90
Tendered:			\$0.00
Change:			\$0.00

Total Savings: \$ 12.95

*** REPRINT ***

 * Date: 11/16/2022 *
 * Time: 09:08:12 AM*

Thank You-We appreciate your Business!
 We appreciate your business. Billy & Krystal Tolar
 *** GOD BLESS AMERICA ***

 Charge Terms

Krystal Tolar

Charge Signature

Tolar's Feed & Outdoor Supply
 * Feed * Fertilizer * Animal Supplies *
 Outdoor Supplies *
 602 N Magnolia
 Woodville, TX 75979
 409-283-5235 409-283-3424

Invoice: 710362
 Drawer: 01
 Employee: BILLY
 Date: 03/23/2022
 Time: 08:59:34 AM

Charge
 *** REPRINT ***

TYLER COUNTY GIRLS SOFTBALL LEAGU
 TYLER CO GIRLS SOFTBALL LEAGUE

Qty.	Description	Price	Extended
10	CALCINED CLAY DRYING AGENT 50		
Y		\$15.25	\$152.50
Subtotal:			\$152.50
Tax (8.250):			\$0.00
Total:			\$152.50
Tendered:			\$0.00
Change:			\$0.00

*** REPRINT ***

 * Date: 09/01/2022 *
 * Time: 11:00:31 AM*

Thank You-We appreciate your Business!
 We appreciate your business. Billy & Krystal Tolar
 *** GOD BLESS AMERICA ***

 Charge Terms

Billy

Charge Signature

 If any item purchased is tax exempt the undersigned
 certifies that the item is for agricultural

Tolar's Feed & Outdoor Supply
 * Feed * Fertilizer * Animal Supplies *
 Outdoor Supplies *
 602 N Magnolia
 Woodville, TX 75979
 409-283-5235 409-283-3424

Invoice: 711002
 Drawer: 01
 Employee: MORGAN
 Date: 03/28/2022
 Time: 03:16:37 PM

Charge
 *** REPRINT ***

TYLER COUNTY GIRLS SOFTBALL LEAGU
 TYLER CO GIRLS SOFTBALL LEAGUE

Qty.	Description	Price	Extended
10	CALCINED CLAY DRYING AGENT 50		
Y		\$15.50	\$155.00
Subtotal:			\$155.00
Tax (8.250):			\$0.00
Total:			\$155.00
Tendered:			\$0.00
Change:			\$0.00

*** REPRINT ***

 * Date: 09/01/2022 *
 * Time: 11:00:35 AM*

Thank You-We appreciate your Business!
 We appreciate your business. Billy & Krystal Tolar
 *** GOD BLESS AMERICA ***

 Charge Terms

Morgan

Charge Signature



PLUMBING
409-932-7115
 asailevaisolo@gmail.com
 705 N. Pitzer
 Colmesneil, Texas 75938

MASTER LICENSE M19371

NAME Tyler County Softball Assoc JOB NAME _____
 ADDRESS _____ PHONE # _____
 CITY _____ STATE _____ ZIP _____
 DRIVER LICENSE # _____ EMAIL _____
 JOB ADDRESS _____

DIAGNOSIS / SOLUTION

Removes P trap under Sink and then run Sewer machine to clear line, got
 line clear and sink ready to use. Clear a toilet in woman's bathroom
 with Auger got both clear and ready to use.

PO 3-16-22

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

I agree to pay \$75 for the service call and the preparation of a diagnosis.

Signature _____

Date _____

QTY	TASK/ADD ON#	DESCRIPTION	STANDARD RATE
		Scrub Can	N/C
1		Clear sink line	
2		Clear toilet	

PAYMENT OF THIS INVOICE/CONTRACT IS 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 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 and in no case less than \$100, 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 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 UP FRONT PRICE OF \$ _____

AUTHORIZED SIGNATURE _____

MAKE _____
 SERIAL # _____
 MODEL# _____

REMOVE OLD PARTS YES NO

TEXAS STATE BOARD OF PLUMBING EXAMINERS
 P.O. BOX 4200
 AUSTIN, TEXAS 78785
 512-458-2145
 EMAIL: info@tsbpe.state.tx.us

CHECK # 1089

CREDIT CARD

CASH

BILLED

VISIT TYPE: _____

SERVICE WARRANTY

SUBTOTAL

DISPOSAL FEE

TAX

TOTAL

290.⁰⁰

3/8/2022
12:30:00 PM

Transaction Receipt

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

Transaction Date 3/8/2022

Doc No RMA08388

Billing Address

STEPHANIE WHITWORTH

, 75979

Shipping Address

602 N MAGNOLIA ST TYLER COUNTY
WOODVILLE, TX 75979-4513

Trx Type	Credit	Book Amount	
Capture Amount	52.50	Customer Name	TYLER COUNTY GIRLS
Card / Check Name	VISA	Customer ID	1003999
Card / Account Number	XXXXXXXXXXXX0110	Currency ID	Z-US\$
Resp Auth Code	008921		
Resp Orig ID:	AG0E5C7BAB64		
Resp MSG	Approved		

Qty	Item Number	U of M	Unit Price	Extended Price
1.00	FRT	EACH	52.50	52.50
	Item Description	SHIPPING & HANDLING CHARGES		

Sub Total	52.50
Trade Discount	0.00
Freight	0.00
Miscellaneous	0.00
Tax Inclusive	0.00

Total 52.50

Remaining 0.00



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

Invoice #: 3/4/2022
Page: 64173

Ship To:
TYLER COUNTY GIRLS SOFTBALL
PO BOX 2274
WOODVILLE, TX 75979

Bill To:
TYLER COUNTY GIRLS SOFTBALL
PO BOX 2274
WOODVILLE, TX 75979

Phone: 409-429-0762

Cust PO:

Reference:

Terms:

Ship Via: FEDERAL EXPRESS

Salesperson: LARSON

Stock Code	Description	Taxable	Quantity	Price	Extended
HL2B	2 BULB HEAT LAMP	Y	1.00	125.00	125.00

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

SALE

MID: 4418 Store: 0251 Term: 1161

REF#: 00000012

Batch #: 895 RR#: 206321202110
03/04/22 15:11:44

Trans ID: 462063763046775

APPR CODE: 846230

VISA Manual CP
*****0110 ***

AMOUNT \$128.75

APPROVED

CUSTOMER COPY

Check: 125.00

SubTotal: 125.00
Tax: 0.00
Shipping: 0.00
Total: 125.00
Paid: 125.00
Balance: 0.00

ALL USED EQUIPMENT SOLD AS IS - NO RETURNS OR EXCHANGES

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

916

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

3/4/2022
 Invoice #: 64157
 Page: 1

Ship To:
 TYLER COUNTY GIRLS SOFTBALL
 PO BOX 2274
 WOODVILLE, TX 75979

Bill To:
 TYLER COUNTY GIRLS SOFTBALL
 PO BOX 2274
 WOODVILLE, TX 75979

Phone: 409-429-0762

Cust PO:

Terms:

Salesperson: LARSON

Reference:

Ship Via: FEDERAL EXPRESS

Stock Code	Description	Taxable	Quantity	Price	Extended
01725	HEAT LAMP- CLEAR-250 WATT	Y	4.00	18.99	75.96
PKT6	PUMP KIT	Y	1.00	12.99	12.99
PLFN004	4 1/8 PLASTIC FUNNEL 16 OZ	Y	1.00	0.99	0.99
PSW12	12 OZ WIDE MOUTH SQUEEZE BOTTLE CLEAR	Y	3.00	1.50	4.50

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

SALE

MID: 4418 Store: 0251 Term: 1181
 REF#: 00000001
 Batch #: 895 RRN: 206315201822
 03/04/22 09:13:32
 Trans ID: 302063548123375
 APPR CODE: 836111
 VISA Chip
 *****0110 ***

AMOUNT \$94.44

APPROVED

VISA DEBIT
 AID: A0000000031010
 TVR: 80 80 00 80 00
 TS: 68 00

CUSTOMER COPY

Check: 94.44

SubTotal: 94.44
 Tax: 0.00
 Shipping: 0.00
 Total: 94.44
 Paid: 94.44
 Balance: 0.00

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

95

Service By Solo



409-932-7115

asailevaisolo@gmail.com

24/7 EMERGENCY SERVICE

RMP 19371

NAME Tyler County Softball Ass JOB NAME _____

ADDRESS 338 Cr 2025 PHONE # _____

CITY Woodville STATE Tx ZIP 75938

DRIVER LICENSE # _____ EMAIL _____

JOB ADDRESS _____

DIAGNOSIS / SOLUTION Repair toilet tank, with new flapper, handles, fill valve, then water in for both toilet get everything good and ready to run, locate septic tank and find out tank need to be clean as well, run sewer machine to clear pit line and everything ready to run.
both or 1 check PD

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

I agree to pay \$75 for the service call and the preparation of a diagnosis.

Signature _____
Date _____

QTY	TASK/ADD ON#	DESCRIPTION	STANDARD RATE
		Seam Cap	N/C
2		Repair toilet tank	232. ⁰⁰
1		Clear line with sewer machine	150. ⁰⁰
		Pump tank	

PAYMENT OF THIS INVOICE/CONTRACT IS DUE UPON COMPLETION OF WORK. Authorization to proceed with above solution-1, 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 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 and in no case less than \$100, 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 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 UP-FRONT PRICE OF \$ _____

AUTHORIZED SIGNATURE _____

MAKE _____
SERIAL # _____
MODEL# _____

REMOVE OLD PARTS YES NO

TEXAS STATE BOARD OF PLUMBING EXAMINERS
P.O. BOX 4200
AUSTIN, TEXAS 78785
512-458-2145
EMAIL: info@tsbpe.state.tx.us

CHECK # 1019

CREDIT CARD

CASH

BILLED

VISIT TYPE: _____

SERVICE WARRANTY

COMMENTS:

*paid together
total 707.00*

SUBTOTAL	382. ⁰⁰
DISPOSAL FEE	
TAX	
TOTAL	382. ⁰⁰

Service By Solo



409-932-7115

asailevaisolo@gmail.com

24/7 EMERGENCY SERVICE

RMP 19371

NAME TYLER COUNTY SOFTBALL ASS. JOB NAME _____

ADDRESS 338 CR 2025 PHONE # _____

CITY WOODVILLE STATE TX ZIP 75938

DRIVER LICENSE # _____ EMAIL _____

JOB ADDRESS _____

DIAGNOSIS / SOLUTION

WE PUMPOD OUT THE SEPTIC TANK AND GREASE TRAP AT THE SOFT BALL FIELDS

FD

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

I agree to pay \$75 for the service call and the preparation of a diagnosis.

Signature _____

Date _____

QTY	TASK/ADD ON#	DESCRIPTION	STANDARD RATE
		500 GALLON SEPTIC TANK	225 ⁰⁰
		30 GALLON GREASE TRAP	100 ⁰⁰

PAYMENT OF THIS INVOICE/CONTRACT IS DUE UPON COMPLETION OF WORK. Authorization to proceed with above solution-1, 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 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 and in no case less than \$100, 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 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 UP FRONT PRICE OF \$ _____

AUTHORIZED SIGNATURE _____

MAKE _____
SERIAL # _____
MODEL# _____

REMOVE OLD PARTS YES NO

TEXAS STATE BOARD OF PLUMBING EXAMINERS
P.O. BOX 4200
AUSTIN, TEXAS 78785
512-458-2145
EMAIL: info@tsbpe.state.tx.us

CHECK # 1019

CREDIT CARD

CASH

BILLED

VISIT TYPE: _____

SERVICE WARRANTEE

COMMENTS:

SUBTOTAL

DISPOSAL FEE

TAX

TOTAL

325⁰⁰

Customer Purchase - Detailed w/Payments
Start Date: 01/01/2022 to End Date: 02/19/2022

DATE: 02/19/2022
 TIME: 08:35:05 AM
 PAGE: 1 of 1

This report has been prepared for:
 TYLER COUNTY GIRLS SOFTBALL LEAGU...

Type	Date	Time	Method Of Payment	Payment	Invoice Total
					\$194.55
703765	01/08/2022	08:41:45 AM	Charge		
1.000	ERASER WEED & GRASS KILLER			\$69.95	\$69.95
1.000	VP GAS/OIL GALLON			\$19.95	\$19.95
7.000	BUG OUT MAX 20LBS			\$14.95	\$104.65
					\$1,458.75
706735	02/12/2022	09:16:47 AM	Charge		
20.000	ATHLETIC FIELD MARKIND DUST			\$8.95	\$179.00
40.000	RED INFIELD CONDITIONER			\$10.95	\$438.00
5.000	CALCINED CLAY DRYING AGENT 50			\$13.25	\$66.25
330.000	MOUND/HOME PLATE CLAY BRICKS			\$2.35	\$775.50
					\$112.50
706900	02/14/2022	04:27:20 PM	Charge		
15.000	6.5 T-POST 133 W/CLIPS			\$7.50	\$112.50
					(\$1765.80)
PAYMENT	02/19/2022	08:34:39 AM	Check #: 1081		
Totals:				\$1,765.80	\$1,765.8



Final Details for Order #112-3559051-4328231
Print this page for your records.

Order Placed: February 8, 2022
Amazon.com order number: 112-3559051-4328231
Seller's order number: d
Order Total: \$28.81

Shipped on February 10, 2022

Items Ordered

1 of: *BUNN Coffee Pot Decanter/Carafe Black Regular - New Glass Design Shape - Ergonomic Handle - 12 Cup Capacity (Pack of 3)* **Price**
\$26.74
Sold by: Urban Cross llc ([seller profile](#))

Condition: New

Shipping Address:
STEPHANIE WHITWORTH
970 CANEY EXT
CHESTER, TX 75936
United States

Shipping Speed:
Standard Shipping

Payment information

Payment Method:
Debit Card | Last digits: 0110

Item(s) Subtotal: \$26.74
Shipping & Handling: \$0.00

Billing address
Stephanie Whitworth
PO BOX 2274
WOODVILLE, TX 75979
United States

Total before tax: \$26.74
Estimated tax to be collected: \$2.07

Grand Total: \$28.81

Credit Card transactions Visa ending in 0110: February 10, 2022: \$28.81

To view the status of your order, return to [Order Summary](#).



Final Details for Order #112-3227974-5693065

Print this page for your records.

Order Placed: February 8, 2022

Amazon.com order number: 112-3227974-5693065

Order Total: \$105.44

Shipped on February 11, 2022

Items Ordered

2 of: *Ecolution Stock Pot with Vented Tempered Glass Lid Stainless Steel, 16-Quart*
Sold by: Amazon.com Services LLC

Price
\$49.39

Condition: New

Shipping Address:

STEPHANIE WHITWORTH
970 CANEY EXT
CHESTER, TX 75936
United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method:

Debit Card | Last digits: 0110

Billing address

Stephanie Whitworth
PO BOX 2274
WOODVILLE, TX 75979
United States

Item(s) Subtotal: \$98.78
Shipping & Handling: \$0.00

Total before tax: \$98.78
Estimated tax to be collected: \$6.66

Grand Total: \$105.44

To view the status of your order, return to [Order Summary](#).

Details for Order #112-7518570-6885817

Print this page for your records.

Order Placed: January 13, 2022
Amazon.com order number: 112-7518570-6885817
Order Total: \$122.44

Not Yet Shipped

Items Ordered

1 of: *All Steel Drag Mat - 3'W x 4'L*
Sold by: Amazon.com Services LLC

Condition: New

Price
\$114.70)

Shipping Address:

STEPHANIE WHITWORTH
970 CANEY EXT
CHESTER, TX 75936
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Debit Card | Last digits: 0110

Billing address

Stephanie Whitworth
PO BOX 2274
WOODVILLE, TX 75979
United States

Item(s) Subtotal: \$114.70
Shipping & Handling: \$0.00
Total before tax: \$114.70
Estimated tax to be collected: \$7.74
Grand Total: \$122.44

To view the status of your order, return to [Order Summary](#).



Customer Invoice

11/09/2022, 12:36 PM CST

Sales Person RJP63G6

Store Phone # (936) 699-3555

Store # 0513

Location 4211 S MEDFORD DRIVE, LUFKIN, TX 75901

0513 00005 14497

11/09/22

SALE

~~11 ADB6F08 12:49 PM~~

Validation Area
KEYTAG# 302196704

ORDER ID: H0513-119623

RECALL AMOUNT	898.00
ADDL MOSE SUBTOTAL	0.00
SUBTOTAL	898.00
SALES TAX	0.00
TOTAL	\$898.00
CHECK	898.00

XXXX5891
AUTH CODE 005389

TA

Customer Information

STEPHANIE WHITWORTH
(936) 969-3292
TC.SOFTBALL00@GMAIL.COM

TC SOFTBALL
970 CANEY EXT
CHESTER, TX 75936

Invoice # H0513-119623

PO / Job Name FREEZER

Delivery	Delivery Address 333 County Highway 2025 Woodville, TX 75979	Delivery Options Home Delivery	Delivery Date Monday, November 14
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Item Description	Model #	SKU #	Unit Price	Qty	Subtotal
01 Frigidaire 20.0 cu. ft Upright Freezer with Garage Ready, Power Outage Assurance, and EvenTemp, ENERGY STAR in White ◆ MARKDOWN \$50.00 OFF EACH ◆ SPECIAL BUY \$151.00 OFF EACH	FFUE2022AW	1006636655	\$1,099.00 / each \$898.00 / each	1	\$898.00
02 Home Delivery		1004198234	\$0.00 / each	1	\$0.00

Track your Appliance Home Delivery

Text "TRACK" to 97710 for instructions

*Msg & data rates may apply.

RETURN POLICY ON MAJOR APPLIANCES. Before a customer either accepts delivery or takes an order home from the store, major appliance products (including refrigerators, washers, dryers, ranges, dishwashers, and some microwaves) should be inspected for defects or damage. If any exists, the customer should notify the driver about damages to learn about their options. If the customer does not wish to pursue additional options on the damaged item, they should refuse the delivery. Once delivery is accepted or a product is removed from the store by a customer, the product may be returned if the defects and/or damage are identified and reported to The Home Depot by calling (800) 455-3869 within 48 hours of delivery or the time of pick-up at the Service Desk.

Pro Xtra 2022

Member Statement (as of 11/08)

Pro Xtra Spend	Pro Xtra Savings
\$0.00	\$0.00

Visit ProXtra: https://www.homedepot.com/c/Pro_Xtra



98010100264770

Invoice is only valid for today:
Wednesday, November 9

Subtotal	\$948.00
Discounts	-\$50.00
Sales Tax	\$0.00
Invoice Total	\$898.00