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 1D# 34-0464240 SHIP TO TYLER COUNTY GIRLS SOFTBALL LEAGUE

CARD BILLING ADDRESS

602 N MAGNOLIA ST

WOODVILLE, TX 75979-4513

1 of 1

Material Safety Data Sheets available at www.pioneerathletics.com

Pioneer

Manufacturing Company





Please remove PO Box. Remit to physical address SOLD TO

TYLER COUNTY GIRLS SOFTBALL LEAGUE

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

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

ACCOUNT NO. 1003999

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

Invoice

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| OR CONSEQUENTIAL DAMAGES OR CONSEQUENTIAL DAMAGES OR CONSEQUENTIAL DAMAGES OR CONDERING. PURCHASE USE DESAILS | atsouver whether or not the terms and conditions var METHER BASED ON BREACH OF WARRANTY OR CO OSTS, INCLUDING, BUT NOT LIMITED TO, CLAIMS F I OR DISTRIBUTION OF THE GOODS AND PRODUCTS UVER AND ANY THIRD PRITTES WITH RESPECT TO A CH SERVICES. SUCH DAMAGES THAT SELLER WILL SST OF CAPITAL, COST OF ANY SUBSTITUTE GOODS TREMOND, and any claims or disputes related to this in | ONTRACT, NEGLI FOR LOST PROFI | GENCE, STRICT LIABILITY IN TORT TS OR FOR EXPENSES INCURRED | OR ANY OTHER LEGAL THE IN CONNECTION WITH CLAF | ORY WILL SELLE | R BE LIABLE FOR AN | Y INCIDENTAL, SPECIAL THE SELECTION |
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| OR ANY ASSOCIATED EQUIPMENT, CO GOVERNING LAW. This invoice and agr | OST OF CAPITAL, COST OF ANY SUBSTITUTE GOODS reement, and any claims or disputes related to this in ican Arbitration Association sitting in Cuychoga Cour | S, EQUIPMENT, F | ACILITIES OR SERVICES, BUSINES | S INTERRUPTION, AND DOV | SAVINGS OR REV VN TIME. | ENUE, LOSS OF THE | USE OF THE PRODUCT |
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FEDERAL ID# 34-0464240

03/03/2022

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CARD BILLING ADDRESS

602 N MAGNOLIA ST

1 of 1

Material Safety Data Sheets available at www.pioneerathletics.com

FEDEX GROUND

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Pioneer **Manufacturing Company**



NET15



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

INVOICE NUMBER INV827013

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Please remove PO Box. Remit to physical address SOLD TO

WOODVILLE, TX 75979-4513

SHIP TO TYLER COUNTY GIRLS SOFTBALL LEAGUE

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

CUSTOMER CROES NO. STEPHANIE WHITWORTH

TYLER COUNTY GIRLS SOFTBALL LEAGUE

ACCOUNT NO. 1003999

3/18/2022 1.

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

Invoice

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| OR CONSEQUENT ORDERING, PURC | MAL DAMAGES OR CI CHASE, USE, RESALE | OSTS, INCLUDING, OR DISTRIBUTION | BUT NOT LIMITED TO, CLAIMS FOR LOST OF THE GOODS AND PRODUCTS COVERE | JEGUIGENCE, STRICT LIABILITY IN TORT OR ANY OTHER PROFITS OR FOR EXPENSES INCURRED IN CONNECTION DIN THIS INVOICE, OR OTHERWISE, EVEN IF SELLER IN TIC GOODS AND PROPULTS AND ANY RELATED SERVIC ABLE FOR INCLUDE, BUT ARE NOT LIMITED TO: LOSS ORTH, FACILITIES OR SERVICES, BUSINESS INTERRUPTIC appropriation, will be governed by the laws of the State of Oilyper hereby agrees to appose at any such abbitration and in with the delivery, installation or use of any goods sold | WITH CLAIMS OF CUSTOM AS BEEN ADVISED OF THE P | ERS, ARISING OUT OF THE SELECTION, DSSIBILITY OF SUCH DAMAGES, NOR WILL |
| SELLER FOR THA OR ANY ASSOCIA | T PRODUCT AND SUC | H SERVICES, SUCI | N DAMAGES THAT SELLER WILL NOT BE LI DIST OF ANY SUBSTITUTE GOODS, FOURM | IC GOODS AND PRODUCTS AND ANY RELATED SERVIC ABLE FOR INCLUDE, BUT ARE NOT LIMITED TO: LOSS O ENT. FACILITIES OF SERVICES, BUSINESS INTERPRIETIO | es pertinent to this invo If Profits, savings or re In and down the | NCE EXCEED THE PURCHASE PRICE TO EVENUE, LOSS OF THE USE OF THE PRODUCT |
| GOVERNING LAW arbitration under t | this invoice and agr the rules of the Americ | eement, and any cla can Arbitration Asse | aims or disputes related to this invoice and ociation sitting in Cuyahoga County, Ohio, i | agreement, will be governed by the laws of the State of Ollbyer hereby agrees to appear at any such arbitration and | tife. All disputes relating to the consents to the jurisdiction (| nis invoice and agreement will be resolved by and resolution of any dispute in this spie forum. |
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602 N MAGNOLIA ST

1 of 1

Pioneer

Manufacturing Company



REVERE

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

WOODVILLE, TX 75979-4513

 $\textbf{SHIP TO}_{\text{TYLER COUNTY GIRLS SOFTBALL LEAGUE}}$

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

TYLER COUNTY GIRLS SOFTBALL LEAGUE

ACCOUNT NO. 1003999

PLEASE ENTER THIS ACCOUNT NUMBER ON ALL PAYMENTS

| Material Safety Data Sheets available at www.pioneerathletics.com | | | | | | Invoice | | | | |
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TERMS AND CONDITIONS: The following terms and conditions plus the terms and conditions enumerated at https://pioneersthiotics.com/terms-and-conditions constitute the entire agreement between buyer and saller and there are no other terms and conditions thereof whatsoever whether or not the terms and conditions very the provisions of buyer's order.

LIMITS OF LIABILITY: IN NO EVERT, WHETHER BASED ON BREACH OF WARRANTY OR CONTRACT, NEGLIGENCE, STRICE 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 LOCALIMS FOR LOCALIANS FOR LOCALIMS FOR LOCAL

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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

TYLER COUNTY GIRLS SOFTBALL LEAGU TYLER CO GIRLS SOFTBALL LEAGUE

NOTE:

Payment Received

Previous Account Balance:

553.20

Check - 1090 :

553.20

Total Payment:

553,20

New Account Balance:

0.00

*! * 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

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Charge

REPRINT *!*

TYLER COUNTY GIRLS SOFTBALL LEAGU TYLER CO GIRLS SOFTBALL LEAGUE

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| | 2 | U JUG 5 GAL GAS CAN | r |
| Y | EA | \$29.95 | \$59.90 |
| | | Subtotal: | \$59.90 |
| | | Tax (8.250): | \$0.00 |

Total:

\$59.90

Tendered: \$0.00 Change :

\$0.00

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

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

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WITH THE

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

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TYLER COUNTY GIRLS SOFTBALL LEAGUE

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| Y | | \$15.25 | 6228.75 |
| 1 | 5 GALLON 1 | BOTTLE | |
| Y | | \$16.95 | \$16.95 |
| | | Subtotal: | \$245.70 |
| | Tax | (8.250): | \$0.00 |
| | | | ¢245.70 |

Total:

\$245.70

Tendered: \$0.00

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Thank You-We appreciate your Business!

We appreciate your business. Billy & Krystal Tolar

** GOD BLESS AMERICA ***

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f any item purchased is tax exempt the ndersigned grees 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

Woodwille, TX 75979

409-283-5235 409-283-3424

Invoice: 732078

Drawer: 01

Employee: KRYSTAL

Date: 11/15/2022

Time: 03:03:15 PM

Charge

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TYLER COUNTY GIRLS SOFTBALL LEAGUE TYLER CO GIRLS SOFTBALL LEAGUE

| Y | 2 BAG | RYEGRASS GULI | 36.95 | \$73.90 |
|---|----------|---------------|------------------|--------------------|
| ¥ | 1 | MONDER HALL | GRASS | KILLER 8119.00 |
| | | Sub Tax (8 | total: .250): | \$192.90 \$0.00 |
| | | Total: | | \$192.90 |

Tendered: \$0.00 Change: \$0.00

Total Savings: \$ 12.95

! REPRINT *!*

Thank You-We appreciate your Business!

We appreciate your business. Billy & Krystal Tolar

*** GOD BLESS AMERICA ***

Charge Terms

Derighter

Charge Signature

Tolar's Feed & Outdoor Supply * 12.2.

* 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 LEAGUE

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| Change: | \$0.00 |

* | * REPRINT * ! *

Thank You-We appreciate your Business!

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

119/

Charge Signature

If any item purchased is tax exempt the undersigned

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

Employee: MORGAN

Drawer: 01

Date: 03/28/2022

Time: 03:16:37 PM

Charge

* * REPRINT *!*

TYLER COUNTY GIRLS SOFTBALL LEAGUE

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| Qty Exm. UOM | Description Disc. | Price : | Extended |
| 10 | CALCINED CL | AY DRYING | AGENT 50 |
| _ | | \$15.50 | \$155.00 |
| Y | Su | btotal: | \$155.00 |
| | Tax (| (8,250); | \$0.00 |
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Total:

\$155.00

Tendered: \$0.00

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* 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 ***

your.

Charge Signature



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| SO-LOW Plumbing & Septic MASTER LICENSE M19371 | 409-93 asailevaisolo 705 N | BING 32-7115 Ø@gmail.com . Pitzer Texas 75938 | DRIVER LI | CENSE # | | EMAIL_ | | | |
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AUTHORIZED SIGNATURE__

AUSTIH, TEXAS 78785 512-458-2145 EMAIL: Info@tsbpe.state.br.us

SERVICE WARRANTEE

TOTAL

Transaction Receipt

Pioneer Manufacturing Company

4529 INDUSTRIAL PKWY CLEVELAND, OH 44135-4541

Transaction Date 3/8/2022

Doc No RMA08388

Billing Address

Shipping Address

Book Amount

Customer ID

Currency ID

Customer Name

STEPHANIE WHITWORTH

,75979

602 N MAGNOLIA ST TYLER COUNTY

TYLER COUNTY GIRLS

1003999

Z-US\$

WOODVILLE, TX 75979-4513

Trx Type

Credit

Olec

Capture Amount

52.50

Card / Check Name

VISA

Card / Account Number

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Resp Auth Code

008921

Resp Orig ID:

AG0E5C7BAB64

Resp MSG

Approved

| Qty Item Num | ber U of M | Unit Price | Extended Price |
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| 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 |
| | | vemannið | 0.00 |

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

Invoice #: Page: 3/4/2022 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:

Terms:

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Salesperson: LARSON

Reference:

Ship Via: FEDERAL EXPRESS

| 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 RRN: 206321202110 03/04/22 15:1144

Trans ID: 462063763046775 APPR CODE: 846230

Manual CP

AMOUNT

Check: 125.00

\$128.7*5*

APPROVED

CUSTOMER COPY

SubTotal:

125.00

Tax: Shipping: 0.00 0.00

Total: Paid: 125.00 125.00

Balance:

0.00

ALL USED EQUIPMENT SOLD AS IS - NO RETURNS OR EXCHANGES

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



QU__TY RESTAURANT SUPPLY,LLC 2508 SPENCE ST LUFKIN, TX 75904

936-634-2038 Fax: 936-634-2033

Invoice #: Page: 3/4/2022 64157

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

| Reference. | Omp via. i Ebelone E | | | | |
|------------|--|---------|----------|-------|----------|
| Stock Code | Description | Taxable | Quantity | Price | Extended |
| 01725 | HEAT LAMP- CLEAR-250 WATT | Y | 4.00 | 18.99 | 75.96 |
| PKT6 | PUMP KIT | Υ | 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: 1161

REF#: 00000001

Batch #: 895 RRN: 206315201822

03/04/22

09:13:32

Trans ID: 302063548123375

APPR CODE: 836111 VISA

Chip

•

AMOUNT

\$94.44

APPROVED

VISA DEBIT AID: A0000000031010

TVR: 80 80 00 80 00

TSE 68 00

Check: 94.44

CUSTOMER COPY

SubTotal: 94.44

Tax: 0.00 Shipping: 0.00 Total: 94.44

Paid: Balance: 94.44

0.00

ALL USED EQUIPMENT SOLD AS IS - NO RETURNS OR EXCHANGES

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



Service By Solo



409-932-7115 asailevaisolo@@gmail.com

24/7 EMERGENCY SERVICE

| NAME Tyler County Softban Ass J | OB NAME | _ | |
|---------------------------------|-------------------|------|-------------------------|
| ADDRESS 338 Cr 2025 PH | IONE # | | 8 √ [₹] |
| CITY woodvite STATE | T _× ZI | ۰. ـ | • |
| DRIVER LICENSE # | EMAIL | | |
| JOB ADDRESS | | | |

| R | JOB ADDRESS | | | | | |
|---|--------------|---------------------|---|---|---------------------------------|-------------------------|
|)IAGNOSIS / SOLUTION Repair bilet tank, with in flagger halles, fill volue, from water on for both tank got everything good and wearly to many boarts tank open Ruan tank and the was four of greate and need to be Clear, locals leafin to k and find and tent much to be clear or were run sever machine to clear six him and six anything much to me. | | | | | | |
| YOU HAVE THE RIGHT TO AN ESTIMATE OF THE EXPECTED COST OF SERVICES. Customer was told about the service fee. Technician | QTY TASK/ADD | ON# Sen Right CI Pu | car bi with seen | | | STANDARD RATE WIC 232.2 |
| 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 or 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 \$ | MODEL# | 5 | CHECK # 1019 CREDIT CARD CASH BILLED VISIT TYPE: SERVICE WARRANTEE | COMMENTS: Paid together Paid to 7.000 | SUBTOTAL DISPOSAL FEE TAX TOTAL | 382.00 |

Service By Solo



409-932-7115

asailevaisolo@@gmail.com

24/7 ENERGENCY SERVICE

| NAMETYLER COUNTY SO | FFEMIL ASS. JOB NA | ME |
|---|--------------------|--------------------|
| ADDRESS 338 CR 20 | PHONE # | £ |
| CITY <u>was dulue</u> | STATE | ZIP_ <u>7593 k</u> |
| DRIVER LICENSE # | EMAI | L |
| JOB ADDRESS | | |
| d to the second of the second | | |

| | · | IP 19371 | . | IOB AD | DRESS | | | |
|---|--|----------|--------------|----------|--|-----------|------------------------------------|---------|
| WE PSMPGO OUT THE S | - | TANK AND | CRUSE T | RAN AT | THE SOFT BALL FIELD | 3 | | |
| | 13×4° 5° 248. **** | | | | | | B | |
| YOU HAVE THE RIGHT TO AN I OF THE EXPECTED COST OF S Customer was told about the ser Technician | ESTIMATE ERVICES. vice fee. e call | QTY | TASK/ADD ON# | 500 | DESCRIFTIC TANK GALLOW SUPTIC TANK GALLOW GLEASE TO | 7 | | 225 VAL |
| PAYMENT OF THIS INVOICE/CONTRACT IS COMPLETION OF WORK. Authorization to proceed solution-1, the undersigned, am the owner/authorized retenant to the premises at which the work mentioned at done, I hereby authorize you to perform your recommend use such labor and materials as you deem advisable. A mechange of 2% will be added after 10 days. I agree to pattorney fees and court cost in the event of legal action does not clear, I realize that I could be liable for 5 times of the check, in no case more than \$1500 and in no c\$100, plus the face value of the check and all court cost this contract and agree to be bound by all terms cont thave received a copy of this contract. All parts will be reotherwise specified herein, Large items will require a di \$20 each. I HEREBY AUTHORIZE YOU TO PROCEEI ABOVE WORK AT THE UP FRONT PRICE OF \$ | OUE UPON with above presentative/ presentati | AU | | (AMINERS | CHECK # D(G) CREDIT CARD CASH BILLED VISIT TYPE: SERVICE WARRANTEE | COMMENTS: | SUBTOTAL DISPOSAL FEE TAX | 325 |

TOIL S LEER & CAMOUN -

DATE: 02/19/2022

TIME: 08:35:05 AM

PAGE: 1 of 1

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

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

| | | | | | Payment | Invoice Total |
|---------------------------|--------------|--|-------------------|--|---|------------------|
| Туре | Date | Time | Method Of Payment | | T Wy III | \$194.55 |
| 703765 1.000 1.000 | 01/08/2022 | 08:41:45 AM ED & GRASS KILLE GALLON AX 20LBS | Charge ER | \$69.95 \$19.95 \$14.95 | \$69.95 \$19.95 \$104.65 | |
| 20.000 40.000 5.000 | RED INFIEL | 09:16:47 AM FIELD MARKIND D LD CONDITIONER CLAY DRYING AG DME PLATE CLAY | ENT 50 | \$8.95 \$10.95 \$13.25 \$2.35 | \$179.00 \$438.00 \$66.25 \$775.50 | \$1,458.7 |
| 70690 | 0 02/14/202 | | Charge | \$7.50 | \$112.50 | \$112 |
| PAYMEN | VT 02/19/202 | 22 08:34:39 AM | Check #: 1081 | | (\$1765.80) | |
| | | | | | \$1.765.80 | \$1,76 |

\$1,765.8 \$1,765.80 Totals:



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 Price

1 of: BUNN Coffee Pot Decanter/Carafe Black Regular - New Glass Design Shape -

\$26.74

Ergonomic Handle - 12 Cup Capacity (Pack of 3)
Sold by: Urban Cross IIc (seller profile)

Condition: New

Shipping Address:

STEPHANIE WHITWORTH 970 CANEY EXT CHESTER, TX 75936 United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method: Item(s) Subtotal: \$26.74

Debit Card | Last digits: 0110 Shipping & Handling: \$0.00

Billing address

Total before tax: \$26.74

Stephanie Whitworth
PO BOX 2274

Estimated tax to be collected: \$2.07

WOODVILLE, TX 75979

United States 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.

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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 Price \$49.39

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

Condition: New

Shipping Address:

STEPHANIE WHITWORTH 970 CANEY EXT CHESTER, TX 75936 United States

Shipping Speed:

Amazon Day Delivery

Payment information

Payment Method: Item(s) Subtotal: \$98.78

Debit Card | Last digits: 0110 Shipping & Handling: \$0.00

Billing address

Total before tax: \$98.78 Stephanie Whitworth Estimated tax to be collected: \$6.66 PO BOX 2274

WOODVILLE, TX 75979

Grand Total: \$105.44 **United States**

To view the status of your order, return to Order Summary.

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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

\$114.70 1 of: All Steel Drag Mat - 3'W x 4'L Sold by: Amazon.com Services LLC

Condition: New

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 \$0.00 Shipping & Handling:

Total before tax: \$114.70 \$7.74

Estimated tax to be collected:

Grand Total: \$122.44

price

To view the status of your order, return to Order Summary.

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Store # 0513

Location 4211 S MEDFORD DRIVE, LUFKIN, TX 75901

0513 00005 14497

SUBTOTAL

SALES TAX

RECALL AMOUNT ADDL MDSE SUBTOTAL

11/09/22 11 ADB6F08 12:49 PM

KEYTAG# 302196/04 Area

ORDER ID: H0513-119623

Customer Information

STEPHANIE WHITWORTH

(936) 969-3292

TC.SOFTBALL00@GMAIL.COM

TC SOFTBALL

CHESTER, TX 75936

970 CANEY EXT

XXXX5891

AUTH CODE 005389

0.00898.00 0.00 \$898.00

TΑ

898.00

TOTAL 898.00 CHECK

Invoice # H0513-119623

PO / Job Name fREEZER

卼 Delivery **Delivery Address** 333 County Highway 2025 Woodville, TX 75979

Delivery Options Home Delivery

Delivery Date Monday, November 14

Item Description

Model #

FFUE2022AW

SKU#

\$1.099.00 / each \$898.00 / each

Unit Price

Qty Subtotal

\$898.00

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

Home Delivery

1004196234

1006636655

\$0.00 / each

\$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 Spend Pro Xtra Savings

\$0.00

Pro Xtra 2022 Member Statement (as of 11/08)

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

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Invoice is only valid for today: Wednesday, November 9

\$0.00

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