## 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 for 2023.

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

Muitwo

President

INVOICE

No. 295041

BELL FENCE MANUFACTURING CO. 2725 SOUTH ELEVENTH STREET P.O. BOX 20897 BEAUMONT TEXAS 77720

P.O.BOX 20897 BEAUMONT, TEXAS 77720 (409) 835-2597 FAX# (409) 833-5014 Customer No.

0

Invoice

OLD TO: TYLER COUNTY SOFTBALL ASSOC

₊ŞHIP TO:

TYLER COUNTY SOFTBALL ASS

02/13	/25 Killing		WT 11371.56 LBS	Check 1106	an a sangangga ana jangang
in word in	MASE ORDINA MUMBER	ORDER DATE	SALESPERSON ANEX	OU	295041
ORDERED	QUANTITY. SHIPPED B.O.	* ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
700 12 68 714	700	972 27879 17878 158721	CHAIN LINK - 2 X/9 PIPE - 2 7/8 X BF40 PIPE - 1 7/8 X BF40 PIPE - 1 5/8 X BF40	X 9' 79.65 X 8' 34.48	3843.00 7955.80 2344.64 2391.90
12 60 12 72 12 68 12 70	12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	193472 50278 52278 70516114 542783 67178158 721583 6816 689 179	BARS - 6' HEAVY TEN TENSION, BAND - 2 7/8" BRACE BAND - 2 7/8" BOLTS - 5/16"X1 1/4 CAPS - 2 7/8" ES DO	8" 1.75 " CARRI 0.30 ME 4.95 1.50 4.95 2.50 2.50 2.50 2.50 4.56	70.00 105.00 18.00 21.60 59.40 306.00 30.00 115.50 118.24 245.00
63	63	671E	CEPENT — COLORGELE Angue and a come area An comming and area — 7 2/2 CYLE	195.00 5.75	195.00 362.25
.,			क्षेत्र इस्तान्यात्र द्या द्यान्यद		
				Sub-Total Shipping Tax[ 0]	0.00 EXEMPT*
		RESPONSIBLE	SECURING COAD 20	Total	11089.33
		ing fer on-A		Amount Paid	1