

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
<b>100665100</b>
<b>Account (5 digit)</b>
<b>63600</b>
<b>Grants &amp; Projects (If needed)</b>
<b>Activity</b>
<b>Account Category</b>

<b>Vendor #</b>	<b>12170</b>
<b>Vendor Name</b>	<b>Joe W. Mask</b>
<b>Address</b>	
<b>City</b>	
<b>State</b>	<b>Zip Code</b>
	<b>Date</b>
	<b>01/17/13</b>

<b>Invoice #/Invoice Date/Desc</b>
<b>Invoice #59739 to Damon Farm &amp; Ranch</b>
<b>for 1 set of Clipper Blades Lister Surgical</b>
<b>Had to have for 4-H Projects during Fair</b>
<b>(DID NOT OBTAIN PRIOR P.O.)</b>

<b>Amount</b>
<b>49.50</b>
<b>Total</b>
<b>49.50</b>

<b>County Auditor's Use Only</b>
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>
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12/19/2012 04:53 9797423889  
DEC-19-2012 16:50 From: FAX 9797423889  
DAMON FARM AND RANCH SERVICE CENTER  
3406 C.R. 264N / P.O. Box 330 (MAILING)  
Damon, Texas 77430  
PHONE: (979) 742-3317 / FAX: (979) 742-3889

To: 2816337000

P.1/1



**\*! \* REPRINT \*! \***

JOE & JULIE MASK  
RAFTER M CATTLE  
918 PECAN VALLEY  
WHARTON, TX 77488

Invoice: 59739

Date: 10/01/2012

Time: 10.35.09 AM

Drawer: 01

Employee: TIM

Page: 1 of 1

Quantity	Description	Exempt	Disc.	UOM	Price	Extended
1.000	CLIPPER BLADE LISTER SURGICAL	Y		EA	\$49.50	\$49.50

**\*! \* REPRINT \*! \* Date: 12/19/2012/ Time: 03:54:40 PM**

Subtotal: \$49.50 Tax (6.750): \$0.00 Total: \$49.50

Tendered: \$0.00 Change: \$0.00

Charge

I claim an exemption from payment of sales taxes  
under chapter 20, title 122A for the purchase of  
taxable items described above. I certify that these

Exemption Signature

SIGNEE/ACCOUNT HOLDER AGREES TO PAY  
ALL CHARGES BY THE 15TH OF MONTH  
AFTER BILLING. A 1.5% PER MONTH...

Signature