

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
100560100
Account (5 digit)
63600
Grants & Projects (If needed)
Activity
Account Category

Vendor #	26726	
Vendor Name	Zachary Pruitt	
Address	1410 Richmond Parkway	
City	Richmond	
State	Zip Code	Date
Texas	77469	12/06/23

Invoice #/Invoice Date/Desc
Home Depot - Supplies for K9 Kennel

Amount
\$ 369.22
Total
\$ 369.22

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



Authorized Department Approval

Treasurer's Register Stamp and Number



**How doers
get more done.**

15500 S. H. DEWEY
SUGARLAND, TEXAS 77478 (281) 242-9200

0574 00002 37008 12/03/23 03:46 PM
SALE CASHIER ASHLEE

0000-454-970 12" SQ TAN
12"X12" TAN STEP STONE 44.24N
2891.58
098168700092 2X4-12-PT 2P-<A>
2X4-12FT #2PRIME PT GC WEAT-HERSHIELD 63.04N
887.88
092097214224 TEKS ROOFING <A> 50.67N
TEKS ROOFING DRL PT 12X1-1/2" 300PK
811108038235 RGD1-1/4"2-H <A>
R520 RGD 1-1/4" 2-HOLE STRAP PK4
392.28 6.84N
045242196555 5/16 IN. X 2 <A> 5.47N
MKE SHOCKWAVE 5/16" NUT DRIVER 1PC
764666528482 PTN212S1 <A>
#10 X 2-1/2" PG10 EXT SCREW 1 LB
209.47 18.94N
099137600665 8' GALV. ROOFING <A>
MTL ROOF CORR UTILITY 26IN X 8FT
9919.98 179.82N

SUBTOTAL 369.22
SALES TAX 0.00
TAX EXEMPT
TOTAL \$369.22
XXXXXXXXXX9279 DEBIT US\$ 369.22
AUTH CODE 002125
Chip Read Verified By PIN
AID A0000000980840 US DEBIT

0574 12/03/23 03:46 PM



0574 02 37008 12/03/2023 6084

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES CN
A 1 90 03/02/2024

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of purchase. Entrants must be 18 or
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website. No purchase necessary.