

# INVOICE TRANSMITTAL

<b>Accounting Unit (9 digit)</b>
100560100
<b>Account (5 digit)</b>
63600
<b>Grants &amp; Projects (if needed)</b>
<b>Activity</b>
<b>Account Category</b>

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

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

<b>Amount</b>
\$ 369.22
<b>Total</b> \$ 369.22

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

*Y. Pruitt*  
 \_\_\_\_\_  
 Authorized Department Approval

<b>Treasurer's Register Stamp and Number</b>



How doers  
get more done.

15515 S. H. FOREWAY  
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	
2891.58	44.24N
098168700092 2X4-12-PT 2P-<A>	
2X4-12FT #2PRIME PT GC WEAT-HERSHIELD	
887.88	63.04N
092097214224 TEKS ROOFING <A>	50.87N
TEKS ROOFING DRL PT 12X1-1/2" 300PK	
811108038235 RGD1-1/4"2-H <A>	
R520 RGD 1-1/4" 2-HOLE STRA> 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	
289.47	18.94N
099137600665 8' GALV-ROOFG <A>	
MTL ROOF CORR UTILITY 26IN X 8FT	
9819.98	179.82N

SUBTOTAL 369.22  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$369.22

DEBIT US\$ 369.22

AUTH CODE 002125  
Chip Read Verified By PIN  
AID A0000000990840 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

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

—oime en español—

www.homedepot.com/survey

User ID: HTH 74879 74307  
PASSWORD: 23603 74305

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules or  
website. No purchase necessary.