

Invoice

FROM

TO

Debbi Unger

Rosebud/Lott Elementary

612 Schwan Lane
Waco, Texas 76713
254-498-2375

Debbi@DebbiUnger.com

RECEIVED
JAN 27 2020

BY: *D.B.*

Invoice #: INV 2011
Date: Jan 24, 2020
Terms: Due On Receipt

DESCRIPTION	RATE	QTY	AMOUNT
Murals	\$4,050.00	1	\$4,050.00
Subtotal			\$4,050.00
Tax (0%)			\$0.00
Total			\$4,050.00
Balance Due			\$4,050.00

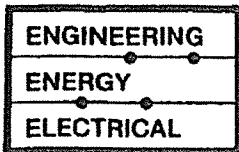
*Multiple wall
murals at RLES*

Rosebud-Lott Elementary School
Proposed Murals

September 15, 2019

- 1) "Welcome Home Cougars" wall
Cougars painted similar to existing cling-on cougar with "Welcome Home Cougars" above in lettering font of your choice. \$600
- 2) Cafeteria walls
Paw print above far left set of windows, then one word over each following sets of windows saying "SHOW YOUR COUGAR PRIDE"
Paw print gold with black accents, words SHOW, YOUR, AND PRIDE in black lettering. And COUGAR in different font as shown in sketch, written in gold with black accents \$900.
- 3) Cougar of the week wall
Black frames with gold accents painted on wall around each honoree.
Spotlights painted as shown in sketch shining on painted framed photos. \$400
- 4) Cougar Country opening leading to gym
"Cougar Country" painted over opening black and gold with gold stars and ribbons around different sport balls. \$950
- 5) Library wall
Large tree with child reading beneath. Included in cost would be two additional children, butterflies, dragonflies, grass, and flowers. \$1200

Debbi Linger
254-498-2375
Email: Debbi@debbiinger.com



ABACUS ENGINEERING, INC.

P.O. Box 3312
Waco, Texas 76707
(254) 666-0088

INVOICE

INVOICE NO. 10582

DATE OF
INVOICE 12 Dec 2019

YOUR
ORDER NO. Contract

OUR ORDER
NO.

SOLD
TO

- Rosebud-Lott ISD
P.O. Box 638
- Rosebud, Texas 76570
254-217-2868
-

SHIPPED
TO

-
-
-

DATE SHIPPED Dec 19	SHIPPED VIA ABACUS ENGINEERING		TERMS ON RECEIPT	F.O.B.	ENGINEER Dyke
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION		PRICE	UNIT AMOUNT
1 Each	1 Each	1st Maintenance Facility Drill Test & Topo re: New Vehicle Maintenance Facility Total Contract: \$6000.00 Total Now Due - Thank you		\$2000.00	\$2000.00
					\$2000.00

Past due balance will be subject to a late charge of 1.5% per month, with such charge being assessed beginning 30 days after date of invoice.



K-12 Done Right

805 East 4th Avenue • Belton, Texas 76513
800.692.4256 • info@indecosales.com

I N V O I C E

DATE	INVOICE#
02/05/20	7637

PROPOSAL: 8364
PROJECT#: 7-346

BILL TO: 1812
Rosebud Lott ISD
PO Box 638

Rosebud TX 76570

PH# (254) 583-4510

INSTALL AT:

Rosebud Lott ISD Elementary
1789 US Hwy 77

Lott TX 76656

FAX NUMBER#	CUSTOMER P/O#	SALESPERSON	TERMS	SHIP VIA
(254) 583-4469	023179	Patrick O'Neal	Net 30	

#	QTY	PRODUCT	DESCRIPTION	SELL EACH	EXTENDED
1	6	ABC89PN	Uniflex, Convertibel Bench Tbl, 8' x 29", Permatuff Edge Titanium Fusion Maple (Standard Laminates) Black	753.00	4,518.00

PRODUCT 4,518.00

TOTAL 4,518.00

AMOUNT DUE 4,518.00



D-U-N-S 09-4738007
FED. ID 58-2608861

District # 494
401 Center Ridge Dr.
AUSTIN, TX 78753-
512-634-1800

Billing Questions, Contact =

Johnson Controls Fire Protection LP

INVOICE NO.

86507259

INVOICE DATE

01-27-20

PO NUMBER

023482

SERVICE
REQUEST #

46506732

SERVICE REQ.
CREATED

01-15-20

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS

Due upon receipt

Bill To: 494-00750608

Rosebud-Lott ISD

1789 US HWY 77

ROSEBUD TX 76570

Ship To: 494-18243384

ROSEBUD-LOTT ISD - ROSEBUD HIGH SC

1789 US HWY 77

LOTT TX 76656-3654

Service Requested By: R Sims

Requestors Phone Number: 254-583-1917

Scope of work for service performed on your Simplex Prog 4010
System is not covered by your service agreement

Description of work
Service Call

Tech replaced (1) SP10 Board and (1) Strobe.
Service is complete. Thank You for your business!

Labor	\$758.52
Material	\$1,888.25
Other	\$0.00
Invoice Amount	\$2,646.77
Taxes	\$0.00
Total Invoice Amount	\$2,646.77
Payment Received	\$0.00

Total Amount Due **\$2,646.77**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK.

TOTAL AMOUNT DUE

\$2,646.77

BILL TO Rosebud-Lott ISD

494-00750608

SHIP TO ROSEBUD-LOTT ISD - ROSEBUD HIGH SCHOOL

494-18243384

INVOICE NUMBER 86507259

INVOICE DATE 01-27-20

CUSTOMER P.O. 023482

REMIT TO Johnson Controls Fire Protection LP

Dept. CH 10320

Palatine

IL 60055-0320

4000264677686507259