Invoice

FROM

Debbi Unger

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

Debbi@DebbiUnger.com

TO

Rosebud/Lott Elementary

RECEIVED
JAN 2 7 2020
BY: DB

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

DESCRIPTION	RATE	QTY	AMOUNT
Murals	$4,050.00	1	$4,050.00

Multiple wall murals at RLES

Subtotal	$4,050.00
Tax (0%)	$0.00
Total	$4,050.00
Balance Due	**$4,050.00**

Rosebud-Lott Elementary School
Proposed Murals

September 15, 2019

1) "Welcome Home Cougars" wall
Cougar 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 Unger
254-498-2375
Email: Debbi@debbiunger.com

ENGINEERING
ENERGY
ELECTRICAL

ABACUS ENGINEERING, INC.

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

INVOICE NO. 10582

INVOICE

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	SHIPPED VIA	TERMS	F.O.B.	ENGINEER
Dec 19	ABACUS ENGINEERING	ON RECEIPT		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	$2000.00		$2000.00
		Total Now Due - Thank you			$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.

Indeco

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

Johnson Controls

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.	INVOICE DATE	PO NUMBER
86507259	01-27-20	023482

SERVICE REQUEST #	SERVICE REQ. CREATED	NATIONAL ACCOUNT NUMBER
46506732	01-15-20	

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

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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) SFIO 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***

Johnson Controls

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

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