



803 Sth. Robinson Dr. Waco, Tx. 76706
Ph. 662-3966 Fx. 662-3967

Parking Area Maintenance

- Asphalt Sealcoating
- Pavement Repair
- Concrete Car Stops
- Sweeping
- Striping

DATE	INVOICE #
9/4/2019	44678

BILL TO
<i>Rosebud Lott ISD</i>

SHIP TO
<i>Rosebud-Lott High School</i>

P.O. NO.	DUE DATE
Robbie Sims	9/10/2019

QTY/HRS	DESCRIPTION	PRICE EACH	AMOUNT
---------	-------------	------------	--------

	<i>Restripe the main lot and the baseball lot per current layout to include, 6 handicap symbols with a blue background, approx. 30' of red curb, accessible walkways, crosswalk, backgrounds to cover existing stencils, repaint existing 4" "Nurse""Principal""Teacher of the Month" stencils, a background to cover large stencil, repaint 24" "Do Not Enter", approx. 50' of yellow curbs behind the baseball bleachers, and parking stripes.</i>	<i>1,963.00</i>	<i>1,963.00</i>
--	--	-----------------	-----------------

	<i>Repaint 72 existing wheelstops.</i>	<i>576.00</i>	<i>576.00</i>
--	--	---------------	---------------

rsims@rlisd.org

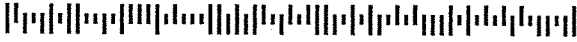
Total	\$2,539.00
--------------	-------------------



PO Box 37600
Philadelphia, PA 19101-0600

Sold To:

5466 1 MB 0.428 E0276X 10541 D2355455810 S3 P3883290 0001:0002



ROSEBUDLOTT ISD
Business Office
PO BOX 638
ROSEBUD TX 76570-0638

Invoice

Order Date: 09/19/2019
Ship Date: 09/19/2019
Invoice Date: 09/19/2019
Due Date: 10/19/2019
TIN: 04-2896127

Ship To:

Rosebud Lott I S D Elementry
1813 Us Highway 77
Lott TX 76656

Customer PO: po -22729

Order#: 128639090

Invoice #: 1319821

Account #: 744405

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-1701700	Gbc pinnacle 27 roll laminator		1	\$1,530.40	each	\$1,530.40

Your coupon savings of \$321.76 is reflected in the item prices on this invoice



New & Improved! View, download and pay invoices online.
Select Invoices & Account Balance in your account menu on Quill.com.

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$1,530.40
Tax: \$0.00
Shipping: Free
Amount Due: \$1,530.40

Pay this invoice or track the status of this order at Quill.com/mvaccount



PO Box 37600
Philadelphia, PA 19101-0600



Sold To:

5466 1 MB 0.428 E0276 I0542 D2355474640 S3 P3883290 0002:0002



ROSEBUDLOTT ISD
Business Office
PO BOX 638
ROSEBUD TX 76570-0638

Invoice

Order Date: 09/19/2019
Ship Date: 09/19/2019
Invoice Date: 09/19/2019
Due Date: 10/19/2019
TIN: 04-2896127

Ship To:

Rosebud Lott I S D Elementry
1813 Us Highway 77
Lott TX 76656

Customer PO: po -22729

Order#: 128639036

Invoice #: 1329877

Account #: 744405

Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-3000004	25X500 1.5Mil1Incorefilm utl65	Clear	3	\$76.52	box	\$229.56
901-1701700	Gbc pinnacle 27 roll laminator		0	\$0.00		\$0.00

The item above will be shipped and billed separately

Your coupon savings of \$24.12 is reflected in the item prices on this invoice

Electronic Payment Info:

Quill Corporation
Account 4353724479
Routing 121000248
arpayment@quill.com



Always happy to help



800.982.3400



invoice@quill.com

Merchandise Amt: \$229.56
Tax: \$0.00
Shipping: Free
Amount Due: \$229.56

Pay this invoice or track the status of this order at Quill.com/myaccount

ABC FENCE COMPANY

JOB WORK ORDER

~~391 County Road 377~~ 194 CR 385

000204

LOTT, TEXAS 76656

254-584-2562

254-584-7042

				DATE OF ORDER	
CUSTOMER'S ORDER NO.	PHONE	MECHANIC	HELPER	STARTING DATE	
BILL TO Rosebud-Lott ISD				ORDER TAKEN BY	
ADDRESS				<input type="checkbox"/> DAY WORK	
CITY				<input type="checkbox"/> CONTRACT	
JOB NAME AND LOCATION				<input type="checkbox"/> EXTRA	
				JOB PHONE	

DESCRIPTION OF WORK

1- Double-Gate 20'

2-4" terminals

1- single-Gate

2- 2 3/8 terminals

Remove old fence

\$ 2,750.00

	TOTAL MATERIALS		
	TOTAL LABOR		
	TAX		
DATE COMPLETED 4/28/2019	WORK ORDERED BY	TOTAL AMOUNT	\$2,750.00

No one home

Total amount due for above work: or

Total billing to be mailed after completion of work

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.