



Date	Invoice #
8/18/2025	36709

RECEIVED
AUG 22 2025
TK

Item Code	Description	Printed	Quantity	Price Each	Amount
Envelopes-In	Window Envelopes	1000		135.00	135.00
Thank you for using D&W for all your printing & office supply needs!			Total \$135.00		

Thank you for your business!
Phone 512-756-6290
Fax 512-715-8230
Toll Free 877-715-3676

Thank You

Hi Helen,

I did check with Julie and they were ordered a bit ago. Sorry about that. I spoke with Ilona this morning and she is going to visit with Kelly regarding how we need to "fix" it☺

Hope you're doing ok?

Lisa

Lisa Whitehead

Justice of the Peace Pct. 2

Burnet County

220 South Pierce Street, Suite 105

Burnet, Texas 78611

lwhitehead@burnetcountytexas.org

512-756-5453

512-756-5402 (fax)

From: Helen Cummins <hcummins@burnetcountytexas.org>

Sent: Friday, August 22, 2025 3:40 PM

To: Lisa Whitehead <lwhitehead@burnetcountytexas.org>

Subject: D&W Invoice #36709

Hi Lisa,

We received attached invoice #36709 from D&W but I don't see where a PO has been set up. Can you please help me with this?

Thanks,

Helen