

P.O. #	
Acct. #	
Audit	
Input	

INVOICE

11599

WAY LATE ICE
4320 FM 1980
MARBLE FALLS, TX 78654
512-567-0433 512-270-7717
BILLING@WAYLATEICE.COM

DATE: 3-24-26

SHIP TO		BILL TO	
Burnet County Precinct # 2			
ADDRESS		ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER PO #	CASH CHECK CHARGE	DRIVER: Ricky	TIME: 830am
ORDER	DESCRIPTION	PRICE	AMOUNT
100	20 LB Bags	3.50	350.00
-90	-Credit 20 LB Bags	-3.50	-315.00
SALES TAX			
TOTAL			35.00

SIGNED FOR BY:

#5408

419

INVOICE

COMMUNICATION BY HAND LLC
 14205 N Mo Pac Expy Ste 570 PMB
 65575
 Austin, TX 78728-6529

accountsreceivable@cbhand.com
 +1 (512) 467-1917
<https://communicationbyhand.com/>

Bill to

BURNET CO 33RD DISTRICT COURT
 1701 E Polk St Suite 74 Burnet TX 78611-
 2756

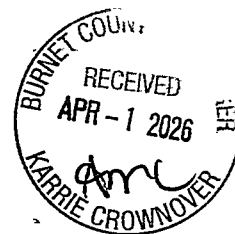
Ship to

LISA BELL
 BURNET CO 33RD DISTRICT COURT%
 1701 E Polk St
 Suite 74
 Burnet, TX 78611-2756

Invoice details

Invoice no.: C53225
 Invoice date: 03/10/2026
 Due date: 04/09/2026

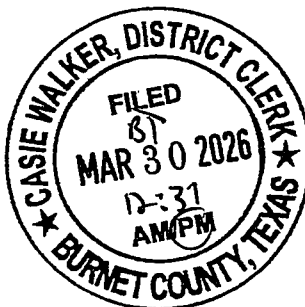
P.O. #	
Acct. #	
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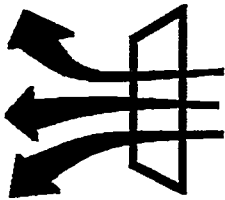
#	Date	Product or service	Description	Qty	Rate	Amount
1.		Interpretation	Interpretation: 03/02/26 11:00 AM - 12:09 PM Service Type: Face to Face Consumer: Samuel Jenkins (58912) Requested By: Lisa Bell (512-755-0892) Interpreter: Tresa Beard (5789) Appt Details: Criminal case, the attorney needs help with preparing plea papers. PO Number:	1.5	\$145.00	\$217.50
2.		Travel Time (Hours)	Travel Time (Hours) 145.0000 (per/hour) (Ref: #10806450)	2	\$145.00	\$290.00

Total**\$507.50****Ways to pay**

View and pay



JMG
 3/30/26



#14762
ALLISON ENTERPRISES, INC.

KLEEN-AIR

P. O. BOX 207
GROESBECK, TX 76642

254/729-0254
800/324-3470

4/9
Invoice

Date	Invoice #
4/1/2026	296486

Bill To
BURNET COUNTY 220 S. PIERCE BURNET, TX 78611

Ship To
BURNET COUNTY SHERIFF'S OFFICE 1601 E. POLK ST. BURNET, TX

P.O. No.	Terms
	Net 30

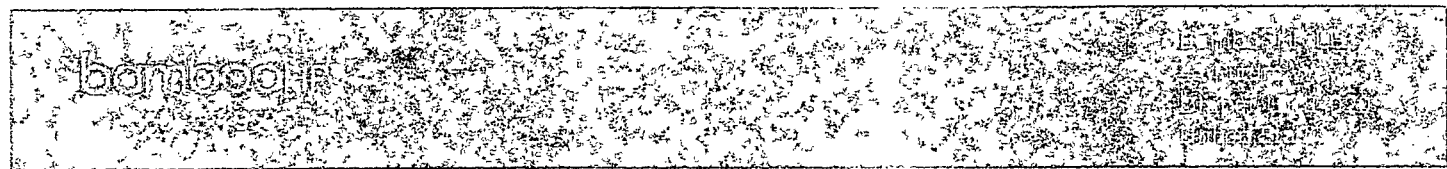
Quantity	Description	Amount
4	MERV 10 PLEATED FILTER 16x16x2	304.75
4	MERV 10 PLEATED FILTER 16x20x2 (ROOF)	
22	MERV 10 PLEATED FILTER 16x25x2 (ROOF)	
16	MERV 10 PLEATED FILTER 20x20x2 (ROOF)	
1	CHARGE FOR AIR FILTERS & INSTALLATION	
Thank you for your business.		Total \$304.75



Please pay from this invoice and indicate invoice number(s) on all payments.



Invoice INV02611491



Customer 719627

Burnet County
Gregory Harris
220 S. Pierce Street

Burnet, Texas 78611
United States

gharris@burnetcountytexas.org

Bill To

Burnet County
Gregory Harris
220 S. Pierce Street

Burnet, Texas 78611
United States

Invoice	INV02611491
Invoice Amount	\$7,920.27
Posted Date	12/15/2025
Due Date	12/15/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Implementation Fee	1	\$4,400.00	\$4,400.00
Pro 12/15/2025-01/14/2026	435	\$10.79	\$4,693.69
Pro Sales Discount 12/15/2025-01/14/2026	1	25.00%	(\$1,173.42)

Additional Comments:

Subtotal	\$7,920.27
Tax	\$0.00
Total Due	\$7,920.27
Credits Applied	\$0.00
Payments	\$7,920.27
Outstanding	\$0.00