4/9

P.O. #
Acct. #
Audit
Input

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

INVOICE
11599

DATE: 3-24-26

SHIP TO Burnet County Precinct # 2	BILL TO
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	
SIGNED FOR BY:		TOTAL	35.00

Printed in-USA by www.printit4less.com 1-800-370-5591

#5408

4|9

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

BURNET COUNTY
RECEIVED
APR - 1 2026
KARRIE CROWNOVER

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

P.O. #
Acct. #
Audit
Input

#	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

VISA BANK

View and pay

CASIE WALKER, DISTRICT CLERK
FILED
BY
MAR 30 2026
12:31 AM/PM
BURNET COUNTY, TEXAS

TAG
3/30/26

#14762 4/9

ALLISON ENTERPRISES, INC.

KLEEN-AIR

P. O. BOX 207
GROESBECK, TX 76642

254/729-0254
800/324-3470

Invoice

Date	Invoice #
4/1/2026	296486

Bill To	Ship To
BURNET COUNTY 220 S. PIERCE BURNET, TX 78611	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	
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	304.75

BURNET COUNTY TREASURER
RECEIVED
APR - 2 2026
KARRIE CROWNOVER

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	**Bill To**
Burnet County Gregory Harris 220 S. Pierce Street Burnet, Texas 78611 United States gharris@burnetcountytexas.org	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**