REQUEST: HAND CHECK APROVAL CC 3-21-18

1

RB1-$34,000.00 PAYMENT TO CITY OF BURNET

FOR PURCHASE OF (2) 2000 FREIGHTLINER

2 CitiBank - credit card payment to avoid late fees

3 City of Burnet - RB4 truck

INVOICE

CITY OF BURNET

1001 Buchanan Drive, Ste 4
PO Box 1369
Burnet, TX 78611-7369
Phone (512) 756-6093
FAX (512) 756-8560

Customer Number: 10-00025
Invoice Number: 201803190287
Invoice Date: 3/19/2018
Due Date: 4/18/2018
P.O. #:

JIM LUTHER
BURNET COUNTY PCT 1
220 S PIERCE ST
BURNET TX 78611-2200

ITEM DESCRIPTION	UNITS	TYPE	PRICE	AMOUNT
#10 2000 DUMP TRUCK	N/A		N/A	17,000.00
#2 2000 DUMP TRUCK	N/A		N/A	17,000.00

#10 - 2000 FREIGHTLINER DUMP TRUCK, LIC# 883878,
VIN#1FUYDSEB7YDG40073
#2 - 2000 FREIGHTLINER DUMP TRUCK, LIC# 883901,
VIN#1FUYDSEBOYDG40075

********THANK YOU**********	**TOTAL DUE**	$34,000.00