



5803 NE ZAC LENTZ PKWY
VICTORIA, TX 77904-0092

(361)578-5151
(800)986-2269

Fax: (361)576-5979

27870 027870 -
900-90009860-001

* INVOICE-CHARGE *

Date: 8/22/2018
9:57 AM

41 Hawgo

CUSTOMER REMITTANCE NUMBER	
INVOICE:	2094360
Page:	2

VICTORIA REGIONAL AIRPORT
115 N BRIDGE ST., RM. 122 (361)578-2704

VICTORIA, TX 77901

SHIP TO

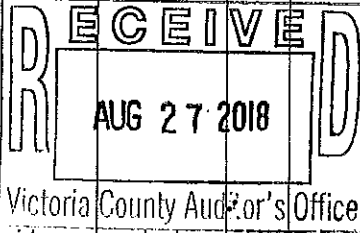
198-581-3006

elling Store: 20
alesperson: 27870 CORENNE G

Terms: NET 10TH PROX
Tax ID #EXEMPT

Our Order #: 527950
P.O. #18-09072

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	Texas	Sales & Use Tax Exemption Certification						Exempt
Customer Name:		VICTORIA REGIONAL AIRPORT 115 N BRIDGE ST., RM. 122 VICTORIA, TX 77901			Status: On File Begin Date: NONE End Date: NONE			
Type of Exempt Entity:		GOVERNMENTAL						
By signing this document, I attest that the items not taxed on this invoice will be used solely by the exempt organization in accordance with all state codes. I understand that if the state finds the items were not used in an acceptable manner, I am liable for all taxes and penalties.								
I understand it is a criminal offense to avoid paying sales tax on items that will be used in a manner not qualifying for an exemption in accordance with Texas tax code. The offense may range from a Class C Misdemeanor to a second degree felony.								



[Signature]

Sub-total	Tax %	Tax	TOTAL

FOR INTERNAL USE ONLY 020-990969 *Thank You for shopping at McCoy's*



5803 NE ZAC LENTZ PKWY
VICTORIA, TX 77904-0092

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(800) 986-2269

Fax: (361) 576-5979

27870 027870
900-98009860-001

* INVOICE-CHARGE *

Date: 8/22/2018
9:57 AM

CUSTOMER REMITTANCE NUMBER
INVOICE: 2094368
Page: 1

VICTORIA REGIONAL AIRPORT
115 N BRIDGE ST., RM. 122

(361) 578-3304

SHIPTO

VICTORIA, TX 77901
Selling Store: 20
Salesperson: 27870 CORENNE G

Terms: NET 10TH PROX
Tax ID # EXEMPT

Our Order #: 527950
P.O. # 18-09072

STORE CODE	ITEM	DESCRIPTION	QTY	U/M	UNIT PRICE	U/M	EXTENDED PRICE	TAX
	17131039	1 COL 5/8X 2-1/8"X 7'1" FJ CSB	12	EA	2.28	EA	27.36	
	111952	1X6-8' C GRADE SOUTHERN PINE	3	EA	9.49	EA	28.47	
	12014	1X4-8' SELECT WESTERN RED CDR	6	EA	6.49	EA	38.94	
	407407	3668R FLUSH STEEL O/S SB YZH	1	EA	234.95	EA	234.95	
	426130	3068 FLUSH STEEL TDI OS DB LH	1	EA	149.95	EA	149.95	
	2860042	2-1/2 FIN 16GA GALV 1M	1	EA	7.99	EA	7.99	

ENJOY NEW BENEFITS WHEN YOU SHOP WITH THE MCCOY'S CREDIT CARD
SEE STORE ASSOCIATE FOR DETAILS
APPLY AT THE STORE AND GET A CREDIT DECISION TODAY
LEARN MORE AT WWW.MCCOYS.COM/CONSUMER-CREDIT

SIGNATURE

RECEIVED
AUG 27 2018
Victoria County Auditor's Office

Deliver by: 8/22/2018 Weight: 198

Ordered by: JIMBO ROSENQUEST

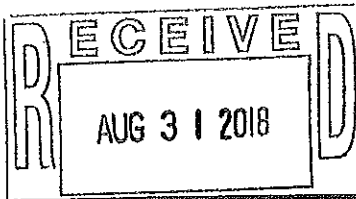
Sub-total	Tax %	Tax	TOTAL
487.66	.00	.00	487.66

FOR INTERNAL USE ONLY

Thank You for shopping at McCoy's

020-990968

TAX STATEMENT ON NEXT PAGE



Account: 9900 167123 1 Statement Date: 08/25/18 Page: 4 of 4

Victoria Lobby Area - 3rd Office

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000331504	2-IN MALE ADAPTER	1.00	PC	1.35	1.35
00000000023360	2-IN PVC 90-DEG LNG SWP 3	1.00	PC	2.91	2.91
00000000071877	HM #66 KWIKSET BRASS KEY	5.00	EA	2.17	10.85
00000000033281	HM #95 SCHLAGE 6-PIN BRAS	1.00	EA	2.18	2.18
000000000271820	1/2-IN FIP X 3/8-IN VALVE	2.00	EA	8.91	17.82
000000000777809	BSH 21-PC BLK OXIDE DRILL	1.00	EA	23.75	23.75
000000000517798	3/4-IN NL PK JT CTX F CPL	2.00	EA	6.06	12.12
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 76.48		Tax: 0.00		Balance Due: 76.48	

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Maintenance Shop

VICTORIA REGIONAL AIRPORT
Account: 9900 167123 1
Store/City: 0282 / VICTORIA, TX
Buyer: ROSENQUEST JAMES

Date of Sale: 08/22/18
Invoice: 942666
P.O. / JOB: 18-09073

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000010437	50-LB FAST-SETTING CONCRE	2.00	BA	4.24	8.48
000000000287045	KW SN ENTRY KNB CAMERON S	1.00	EA	26.58	26.58
000000000064124	100-LB GAUGE	2.00	EA	9.48	18.96
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 54.02		Tax: 0.00		Balance Due: 54.02	



LOVE'S HOME CENTERS, LLC
8602 NORTH NAVARRO ST.
VICTORIA, TX 77904 (361) 573-7700

Maintenance shop

- SALE -

SALES#: 80282S01 1341019 TRANSH: 00966661 08-22-18

10437 50-LB FAST-SETTING CONCRE	8.40
4.47 DISCOUNT EACH	-0.23
2 @ 4.24	
287045 KW SN ENTRY KIB CAMERON S	26.50
27.97 DISCOUNT EACH	-1.39
64124 100-LB GAUGE	18.96
9.98 DISCOUNT EACH	-0.50
2 @ 9.48	

SUBTOTAL:	54.02
TOTAL TAX:	0.00
INVOICE 42666 TOTAL:	54.02
LAR:	54.02
TOTAL DISCOUNT:	2.85

LAR:XXXXXXXXXX1231 AMOUNT:54.02 AUTHCD:000411
KEYED REFID:612654 08/22/18 14:37:59
LAR PO: 18-09073

ACCOUNT NAME:
VICTORIA REGIONAL AIRPORT
AUTH BUYER: ROSENQUEST JAMES

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.

STORE: 0202 TERMINAL: 42 08/22/18 14:38:10

OF ITEMS PURCHASED: 5
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: BRAYDEN B. ROBERTSON

LOWE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOWES.COM/PRICEMATCH

