

K & S TIRE TOWING AND RECOVERY, INC.

1310 N. BUSINESS 45
CORSICANA, TX. 75110

Phone 903-872-0745 Fax: 903-872-3368

INVOICE

77877

RECEIVED

RECEIVED

JUN 22 2021

Date: 06/10/2021

INVOICE

NAVARRO COUNTY SHERIFF

312 W 2ND AVE.

CORSICANA, TX 75110

Office 903-654-3001 DISK kris matthews 903-654-7576

Fax 903-654-3044 KRYST krystal 903 875-3960

JUN 17 2021

NAVARRO COUNTY
AUDITOR'S OFFICE

2016 TAHOE - UNIT#2691

Lic # : 131-9852

Unit # : UNIT#2691

VIN # : 1GNLCDEC7 GR252632

Odometer In : 122996

Part Description / Number	Qty	Sale	Ext	Labor Description	Ext
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				WINCH OUT NE CR 0060 & NE CR 0070 HAD TO USE SKID STEER.	150.00
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PO#

Debit: 101-560-445
 Desc: Unit 2691 - Winched Out
 PO#: NA
 Invoice#: 77877
 Vendor#: 2319

Org. Estimate 0.00 Revisions 0.00 Current Estimate 0.00

Labor:	150.00
Parts:	0.00
SubTotal:	150.00
Tax:	0.00
Total:	150.00
Bal Due:	\$150.00

Customer Number : 363

[Payments -]
Vehicle Received: 6/10/2021

[Handwritten Signature] 6/10/21

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose of testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is 3 Months or 3000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

Signature *[Handwritten Signature]* Date 06-14-21



RECEIVED

JUN 22 2021

NAVARRO COUNTY AUDITOR'S OFFICE

300 W 3rd Ave, Suite 4
Corsicana, Texas 75110
e-mail: auditor@navarrocounty.org

NAVARRO COUNTY
AUDITOR'S OFFICE

Natalie Robinson, First Assistant
Kaye Martin, Assistant
Lisa Clay, Assistant
Patty Wells, Assistant
Jan Wise, Administrative Assistant

Terri Gillen, County Auditor

Phone: (903) 654-3095

Fax: (903) 654-3097

INTEROFFICE MEMO

The attached item is being returned for the following reasons:

- X Item incurred before purchase order issued
Purchase order number is inconsistent with invoice
Amount billed does not match the purchase order
Vendor on purchase order does not match invoice
Insufficient documentation to process payment
Signature or date not present
Budget Account Number (Line Item) is missing - Acct #
Insufficient budget
Payment Request inconsistent with County Policy
Other

Please provide the additional documentation or explanation necessary to process this payment request. This notice must remain attached to the payment request.

Additional explanation:

The Department Head or Elected or Appointed Official must sign this form confirming notification that the Navarro County Purchasing Policy was not followed on this purchase.

Morris Steward

6/22/2021

Signature

Date