

29

# Invoice

Page 1 of 1

**HAYDAY, INC. dba COPY CENTER**  
117 SOUTH BEATON CORSICANA, TX 75110  
Ph: (903) 872-6657 Fax: (903) 874-2684

## RECEIVED

MAY 02 2022

### NAVARRO COUNTY AUDITOR'S OFFICE

**Invoice Number:** 0167833-001  
**Invoice Date:** 04/28/22  
**Customer PO:**  
**Account Number:** NCHS-02  
**Salesperson:**

**Bill To:** NAVARRO CO HISTORICAL SOCIETY  
912 W PARK AVE  
CORSICANA, TX 75110

**Ship To:** NCHS-01  
NAVARRO CO HISTORICAL SOCIETY  
912 W PARK AVE  
CORSICANA, TX 75110

**Buyer Phone:** (903) 257-5148  
**Fax:**  
**Route/Seq:** /0

Line	Item Number	Description	UOM	Qty	Price	List	Total
1	PAPERCRDSTK	8.5X11 CARDSTOCK	EA	100	0.100	0.10	10.00
2	LAZERCLLETTER	CLR COPY,LETTER,8.5X11	EA	400	0.250	0.30	100.00
3	STAPLEMACHINE	MACHINE STAPLE	EA	200	0.020	0.02	4.00
4	GRAPHICS	GRAPHICS/COMPOSITION WORK	EA	2	7.500	7.50	15.00
5	COSFOLDOVER	76 OVER MACHINE FOLD	EA	100	0.060	0.06	6.00

Debit: \_\_\_\_\_  
Desc: \_\_\_\_\_  
PO#: \_\_\_\_\_  
Invoice#: \_\_\_\_\_  
Vendor#: \_\_\_\_\_

Order Notes:

YOU CAN NOW ORDER BY EMAIL AT COPYCENTERSUPPLIES@YAHOO.COM

**Subtotal** 135.00  
**Shipping** 0.00  
**Sales Tax** 0.00

**Invoice Total:** 135.00  
**Amount Due:** 135.00  
**Payment Due Date:** 05/28/22  
**Net 30 days from Invoice Date**

*W. Reynolds*  
4/26/22

Received By: *[Signature]*

Date:

Carrier: OUR TRUCK

FOB Point: YOUR OFFICE

Source: production

Order Taker: production



**NAVARRO COUNTY AUDITOR'S OFFICE**

**Terri Gillen**, County Auditor  
Phone: (903) 654-3095

300 W 3<sup>rd</sup> Ave., Suite 4  
Corsicana, TX 75110  
e-mail: auditor@navarrocounty.org

**Natalie Robinson**, First-Assistant  
**Patty Wells**, Assistant  
**Lisa Clay**, Assistant  
**Jan Wise**, Assistant  
**Krystal McCollum**, Assistant  
Fax: (903) 654-3097

**INTEROFFICE MEMO**

The attached item is being returned for the following reasons:

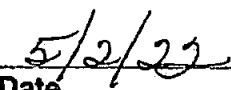
- Item incurred before purchase order issued
- Purchase order number is inconsistent with invoice
- Amount billed does not match the purchase order
- Vendor on purchase order does not match invoice
- Insufficient documentation to process payment
- Signature or date not present
- System shows invoice paid
- Budget Account Number (Line Item) is missing – Acct # \_\_\_\_\_
- Insufficient budget in Line Item
- 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.**

  
Signature

  
Date

903-

# GreenWorx Printing

Award-Winning Print & Graphic Design Solutions Since 1975

## Invoice

No: 56566

Date: 4/28/22

Customer P.O. #

Mary Jane McReynolds  
 Navarro County Historical Commission  
 300 West 3rd Ave  
 Corsicana TX 75110

### RECEIVED

MAY 10 2022

NAVARRO COUNTY  
 AUDITOR'S OFFICE

DESIGN • PRINT • COPY • BIND • AWARDS  
 SIGNS • CUSTOM T-SHIRTS & APPAREL

Quantity	Description	Amount
1	Design & Services / One time Set Up Fee	\$ 10.00
1	Large - 0X54 - Forrest Green Polo Shirt - full color front Pocket Logo - \$15.40 each (11-25 count), [Hanes® EcoSmart® - 5.2-Ounce Jersey Knit Sport Shirt]	\$ 15.40
6	XLarge - 0X54 - Forrest Green Polo Shirt - full color front Pocket Logo - \$15.40 each (11-25 count), [Hanes® EcoSmart® - 5.2-Ounce Jersey Knit Sport Shirt]	\$ 92.39
2	2XLarge - 0X54 - Forrest Green Polo Shirt - full color front Pocket Logo - \$18.69 each (11-25 count), [Hanes® EcoSmart® - 5.2-Ounce Jersey Knit Sport Shirt]	\$ 37.38
1	3XLarge - 0X54 - Forrest Green Polo Shirt - full color front Pocket Logo - \$19.89 each (11-25 count), [Hanes® EcoSmart® - 5.2-Ounce Jersey Knit Sport Shirt]	\$ 19.89
1	4XLarge - 0X54 - Forrest Green Polo Shirt - full color front Pocket Logo - \$21.29 each (11-25 count), [Hanes® EcoSmart® - 5.2-Ounce Jersey Knit Sport Shirt]	\$ 21.29

Debit: \_\_\_\_\_  
 Desc: \_\_\_\_\_  
 PO#: \_\_\_\_\_  
 Invoice#: \_\_\_\_\_  
 Vender#: \_\_\_\_\_

Taken by: Heidi

*Mary Jane McReynolds*  
 5/5/22

Terms are "Net 20 Days" with pre-approved credit - otherwise terms are C.O.D. with deposit amount required at our sole discretion. All transactions are subject to our standard terms and conditions. Thank you for your business!

SUBTOTAL	\$ 196.35
TAX	
SHIPPING	\$ 6.75
DEPOSITS	\$ 0.00
TOTAL	\$ 203.10
AMOUNT DUE	\$ 203.10



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Corsicana, TX 75110

e-mail: auditor@navarrocourt.org

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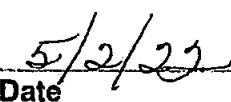
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Signature

  
Date

Spit Shine Floors

326 SE County Rd 3071

Corsicana, TX 75109

Ph: 903-879-0094

Email: spitshinefloors@yahoo.com

# Invoice

Date	Invoice #
4/27/2022	5449

<b>Bill To</b>
Mary Jane <i>Navarro County Historical Commission</i> 303 W. 3rd Ave Corsicana, TX 75110

## RECEIVED

MAY 10 2022

NAVARRO COUNTY  
AUDITOR'S OFFICE

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
0			
1	Detail Maid Service <i>Log Cabin cleaning</i>	75.00	75.00
Debit: _____ Desc: _____ PO#: _____ Invoice#: _____ Vendor#: _____			
<i>Approved:</i> <i>W.H. Reynolds</i> <i>Chair, Navarro CHA</i>			
Thank you for letting us treat you as family!		<b>Total</b>	\$75.00



**NAVARRO COUNTY AUDITOR'S OFFICE**

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**Patty Wells, Assistant**  
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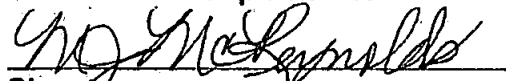
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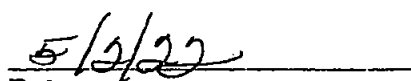
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