

0000038906 \*\*\*\*\* I n v o i c e R e c o r d \*\*\*\*\* 0000038906  
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PAYABLE TO:

NORTH TEXAS WIRELESS  
141 LEROY DR  
WICHITA FALLS TX 76305

VENDOR NUMBER:

03699

VENDOR INVOICE NUMBER:

NONE

DESCRIPTION

INV# 89654

AMOUNT

281.79

*Call*  

---

*Jim*  
*Allison*

BANK ACCOUNT:

10-100-100  
A/P CLEARING ACCOUNT

EXPENSE ACCOUNT:

10-580-308  
COMP MTN/INTERNET/ALL

INVOICE DATE:

04-25-2014

PURCHASE ORDER NUMBER:

0000000000-00

REQUISITION NUMBER:

0000000000-00

*W*

0000038906 \*\*\*\*\* I n v o i c e R e c o r d \*\*\*\*\* 0000038906  
0000038906 \*\*\*\*\* I n v o i c e R e c o r d \*\*\*\*\* 0000038906  
0000038906 \*\*\*\*\* I n v o i c e R e c o r d \*\*\*\*\* 0000038906



# North Texas Wireless

141 Leroy drive  
Wichita Falls  
940-636-1974

# INVOICE

DATE: April 17, 2014  
INVOICE # 89654

**Bill To:** Clay Cnty  
Ashley Culley  
  
Henrietta, Texas

**Ship To:** Clay County  
  
Henrietta, Texas  
Ashley Culley

					due on receipt
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1	Power Supply	1	24.62	24.62
1	Cat 5 Ethernet Cable connectors	3	0.64	1.92
	and install new 65 feet of outdoor cable			

*a.k.  
Lumeth*

SUBTOTAL	281.79
PST 6.50%	-
GST 3.20%	-
SHIPPING & HANDLING	-
<b>TOTAL</b>	<b>281.79</b>
PAID	-
<b>TOTAL DUE</b>	<b>281.79</b>

COUNTY TREASURER  
CLAY COUNTY  
REGISTERED  
APR 18 2014

*10-580-308*