



Fannin County, TX

Receipt Register

Invoice Detail

POPKT00778 - Invoice 10.7.2022

Vendor Number [VEN03794](#) **Vendor DBA** [Legend Trailers](#) **Vendor Total Discount:** 0.00 **Invoice Total:** 15,000.00

Invoice

Number	Bank Code	1099	Single Chk	On Hold	Item Date	Post Date	Due Date	Discount Date	Amount	Shipping	Sales Tax	Discount	Invoice Total
INV0006592	Pooled Cash				10/6/2022	10/11/2022	10/11/2022	10/6/2022	15,000.00	0.00	0.00	0.00	15,000.00

Description: Pct 1 2023 Legend 32 ft gooseneck trailer #1572

Purchase Order

Number	Description	Status	Issued Date	Amount	Shipping	Sales Tax	PO Total
PO01207	Pct 1 2023 Legend 32 ft gooseneck trailer #1572	Received	10/5/2022	15,000.00	0.00	0.00	15,000.00

Received Item

Item	Commodity Code	Receipt Status	Units	Price	Amount	Shipping	Sales Tax	Use Tax	Discount	Item Total
Pct 1 2023 Legend 32ft gooseneck	Goods	Complete	1.00	15,000.00	15,000.00	0.00	0.00	0.00	0.00	15,000.00

Distributions

Account	Account Name	Project Account Key	Separate Sales Tax	Dist. %	Dist. Amount
210-621-5711	PURCHASE OF SMALL EQUIPMENT			100.00%	15,000.00

Packet Totals
Vendors: 1 **Invoices:** 1 **Purchase Orders:** 1 **Amount:** 15,000.00 **Shipping:** 0.00 **Tax:** 0.00 **Discount:** 0.00 **Total Amount:** 15,000.00

Summaries

Purchase Order Summary

Purchase Order Number	Description	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
PO01207	Pct 1 2023 Legend 32 ft gooseneck trailer #157	15,000.00	0.00	0.00	0.00	15,000.00
	Total:	15,000.00	0.00	0.00	0.00	15,000.00

Bank Code Summary

Bank Code	Invoice Amount	Invoice Shipping	Invoice Sales Tax	Invoice Discount	Invoice Total
Pooled Cash	15,000.00	0.00	0.00	0.00	15,000.00
Total:	15,000.00	0.00	0.00	0.00	15,000.00