

**Greenbriar Resident**  
**Receipt Submission Form**

Name:  
Kerry White

Date:  
09/19/2018

Receipt purpose items and services:

library ceiling sheetrock and insulation, and a bag of concrete for a power pole

|                       |         |
|-----------------------|---------|
| Receipt amount Total: | \$99.26 |
|-----------------------|---------|

|                       |         |
|-----------------------|---------|
| Receipt Credit Total: | \$99.26 |
|-----------------------|---------|

|   |  |      |
|---|--|------|
|   |  |      |
| Signature   |  | Date |
| Secretary, Treasurer, or Marsalom board member signature  |  |      |
| All resident credit over \$100 requires prior approval, with Secretary, Treasurer, or Marsalom board member signature. NOTE: RECEIPT ON NEXT PAGE |  |      |



More saving.  
More doing.

NOT SATISFIED WITH YOUR SERVICE? CALL  
STORE MANAGER JOSE HERRERA 512-300-1022

6575 00002 73847 09/19/18 12:56 PM  
CASHIER MICHELE

|                                    |        |
|------------------------------------|--------|
| 039645100783 QUIKRETE5000 <A>      | 5.30N  |
| 80LB QUIKRETE 5000 CONCRETE MIX    |        |
| 047563502183 RFKE23X93 <A>         | 65.52N |
| R13 KF 23"X93" BATT INSUL 148.54SF |        |
| 081999105136 4X8X3/8 SR <A>        |        |
| 3/8"X4'X8' REGULAR DRYWALL         |        |
| 309.48                             | 28.44N |

|            |            |         |
|------------|------------|---------|
|            | SUBTOTAL   | 99.26   |
|            | SALES TAX  | 0.00    |
| TAX EXEMPT |            |         |
|            | TOTAL      | \$99.26 |
|            | CASH       | 100.00  |
|            | CHANGE DUE | 0.74    |



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RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 12/18/2018