

Attachment 1



1701 NORTH HWY 377
ROANOKE, TX 76262
817-491-8203

*No climb fencing
for new horse stalls*

Ticket: 507746
Date: 1/8/20 Time: 12:30 PM
Store: 1529 Register: 2
Cashier: Winifred
Loyalty #: 7701041303003891

Item	Qty	Price	Amount
HORSE PANEL 60IN X 16FT 3610375	12	79.99	959.88 E
Subtotal			959.88
Tax			0.00
Total			959.88

Visa - SALE 959.88
*****4582 - EMV CHIP
Authorization #: 04434G
Terminal ID : 001791529000200
Cryptogram : 4543FB585F5DBE20
RID : A0000000031010
APP : CHASE VISA
CVM : NONE / 5E0000
TVR : 0800008000 / TSI : E800

Change 0.00
I agree to pay the above amount according to my card issuer agreement.

Tax Exempt Information

Name: BOB WILLIAMS
Address: 8827 HIGHWAY 377
City/St: ARGYLE, TX
Zip Code: 76226
Phone: 940-240-0500

Exempt Reason: Non-Profit/Exempt Org
Expiration Date:
Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales and use tax. By signing below, and under penalties of perjury, signee declares he/she legally has the right to purchase the above items exempt from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Failure to comply with provisions of applicable tax laws and regulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid exemption certificate if and when necessary.

For our Returns Policy, visit
TractorSupply.com/returns

CHASE *for* BUSINESS

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BUSINESS CARD (...4079)

Account activity

SHOWING Search

Filtered by Jan 7, 2020 to Jan 12, 2020 tractor

Date	Description	Card	Category	Amount
Jan 8, 2020	TRACTOR SUPPLY COMPANY #1 (...4582)		Automotive	\$959.88

Fulton's Metal & Hardware

3100 Fort Worth Dr.
DENTON, TX 76205
940-898-1423

RANCH HANDS RESCUE
RANCH HANDS RESCUE
8827 HIGHWAY 377 SOUTH
ARGYLE, TX 76226

Invoice : 000102053816
Customer # FARMRANCHANDR
Date : 11/08/2019
Time : 1:49 PM
Cashier : Register 1

Item Number	Description	Qty Sold	Unit Price	Ext Price
USED2-7/8X31	2-7/8 USED X 31' AVERAGE	23	47.74	1098.02
CUTTING0CHARGE	CUTTING CHARGE	90	3.00	270.00
	Taxable OFF			
	External Debit and Credit Card			
	Approval Code: 08342G			-1368.02

SUBTOTAL \$1368.02
Taxable 0.00
TOTAL \$1368.02
TOTAL TENDERED \$1368.02
CHANGE \$0.00

Fulton's Metal and Hardware

3100 Fort Worth Dr.
Denton, TX 76205
9403823611
<https://fultonsmetal.com>

Transaction 113259

Total \$1,368.02

CREDIT CARD SALE \$1,368.02
VISA 4701

08-Nov-2019 1:49:44P

\$1,368.02 | Method: EMV

VISA CREDIT XXXXXXXXXXXXX4701

DENISE KINSEY

Ref #: 931200702330

Auth #: 08342G

MID: *****0890

AID: A000000031010

SIGNATURE VERIFIED

Online: <https://clover.com/p/WQ6QB3DDFW5RM>



WQ6QB3DDFW5RM

Fulton's Metal and Hardware

- Enter yard at your own risk. FMH is not responsible for damages to vehicles or trailers.
- FMH employees do not secure loads.
- Double check and count load before you leave. FMH is not responsible for missing material once returned.
- 15% Restocking Fee on any material returned.
- No personal cutting allowed on FMH Property.
- All special orders are Non-Refundable.
- No returns on roofing panels and trim.

Customer Signature _____

CHASE *for* BUSINESS

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BUSINESS CARD (...4079)

Account activity

SHOWING Search

Filtered by Nov 6, 2019 to Nov 11, 2019 fulton supply

Date	Description	Card	Category	Amount
Nov 8, 2019	FULTON SUPPLY AND RECYCLI	(...4701)	Repair & maintenance	\$1,368.02

Chances customs

1160 brush creek rd argyle TX 76226

P: 9725233882

chance.tanner121@gmail.com



Bill To

Ranch Hand Rescue

Invoice INV0001

Date 11/18/2019
Terms Due on receipt

DESCRIPTION	QTY	RATE	AMOUNT
630feet fance part1 First 1/3 complete		\$1,200.00	\$1,200.00

Total \$1,200.00
Balance Due \$1,200.00

*Approved
John
11/18/19*

Thanks for your business!

CHASE for BUSINESS

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\$1,200.00
Total

Nov 18, 2019
Post date

6739
Check #

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER AND ORIGINAL DOCUMENT SECURITY SCREEN ON BACK WITH PADLOCK SECURITY ICON.

Ranch Hands Rescue Inc
Counseling Center & Animal Sanctuary
9477 Fort Worth Dr.
Denton, Texas 76226
940-240-0500

Chase
JP Morgan Chase Bank, N.A.
www.chase.com
32-61/1110

6739

11/19/2019

PAY TO THE ORDER OF Chance Customs \$ **1,200.00

One Thousand Two Hundred and 00/100***** DOLLARS

Chance Customs
1160 Brush Creek Rd.
Argyle, TX 76226

MEMO Invoice: 0001.

Void after 90 days

[Signature]
AUTHORIZED SIGNATURE

MP

Security features included. Details on back

⑈006739⑈ ⑆111000614⑆ ⑆28628309⑈

CHASE for BUSINESS

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\$1,200.00

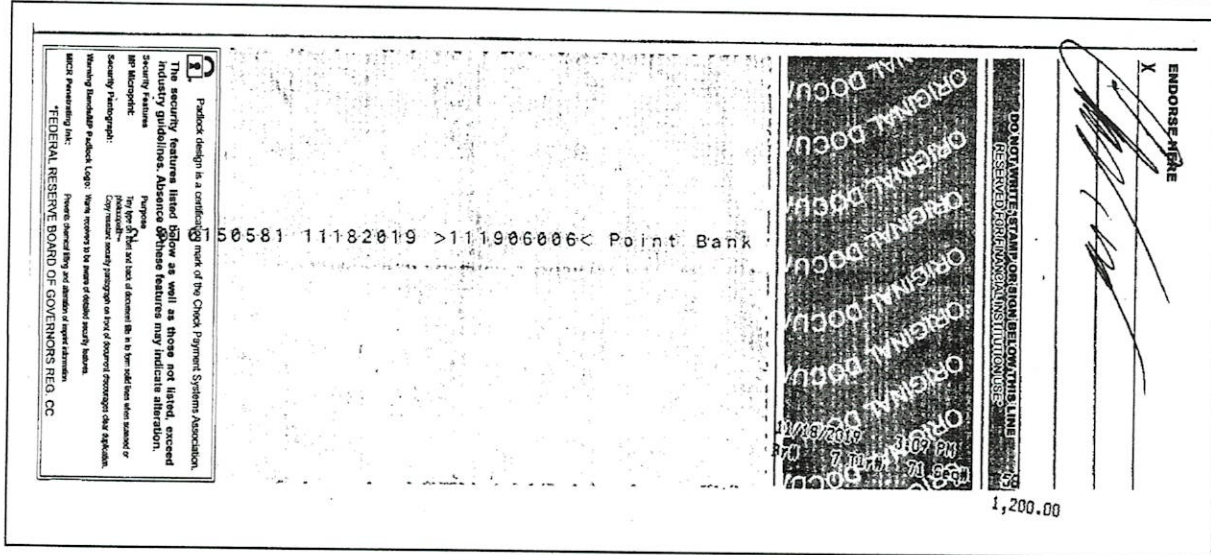
Total

Nov 18, 2019

Post date

6739

Check #



CHASE *for* BUSINESS

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RHR Main Acct (...6309) >

Account activity

SHOWING Search

Filtered by All transactions Checks 6739 to 6739

Date	Description	Type	Amount
Nov 18, 2019	CHECK # 6739	Check	-\$1,200.00

chances customs

Invoice

Bill To: ranch hand rescue
Denise@RanchHandRescue.org

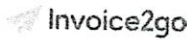

Invoice No: 3
Date: 01/10/2020
Terms: NET 0
Due Date: 01/10/2020

Description	Quantity	Rate	Amount
fance	1	\$2,580.00	\$2,580.00

Subtotal \$2,580.00
TAX 0% \$0.00
Total \$2,580.00
Paid \$0.00

 Pay Now

Balance Due \$2,580.00

 Invoice2go 

*Approved
1/10/2020
[Signature]*

 PAID

CHASE *for* BUSINESS

Printed from Chase for Business

RHR Main Acct (...6309) >

Account activity

SHOWING Search

Filtered by All transactions Checks 6802 to 6802

Date	Description	Type	Amount
Jan 10, 2020	CHECK # 6802	Check	-\$2,580.00