

TODAYS DATE: 11/8/2022  
 ALL QUOTES ARE GOOD FOR 30 DAYS

Quote To :  
**ADDIE KIRKPATRICK**

Quote # PLEASE PUT THIS ON CONTRACT

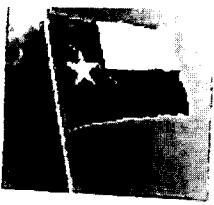
This quotation is prepared by : BEVERLY KIRKLAND

COLOR	DESCRIPTION	QTY	UNIT PRICE	AMOUNT
BLACK	REPLACE ONE PANEL IN EXISTING VETERANS PROJECT INCLUDING	1	14908.00	\$14,908.00
	ALL LETTERING ON FRONT AND BACK OF PANEL / SETTING STONE			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
			<b>SUB AMOUNT</b>	\$14,908.00
			<b>CEMETERY FEES</b>	
			<b>TOTAL AMOUNT</b>	\$14,908.00

**NOTES:** 12-14 MONTHS TIMEFRAME FOR GRANITE TO COME IN

**THANK YOU FOR YOUR BUSINESS !**

5001 OLD JACKSBORO HIGHWAY, WICHITA FALLS, TEXAS 76302  
 Ph :940-767-7750 | Fax:940-766-5334 | Web:www.rileygardnermemorialwfv.com



Montague County Treasurer  
 P.o. Box 186  
 Montague Texas 76251-0186

Receipt Number: R00001581

Cashier Name: Jennifer Fenoglio

Terminal Number: 1

Receipt Date: 6/10/2022 2:06:41 PM

Tran. Code: Refunds/GenFund - Refunds/General Fund  
 refunds \$14,228.08

Name: Montague County Veterans Memorial-Rfd Damage C \$14,228.08

Payment Method: Check Payor: Montague County Veteran: Reference: 1005

Total Amount Applied:	\$14,228.08	\$14,228.08
Amount:	\$14,228.08	
Total Payment Received:		\$14,228.08
Change:		\$0.00

GL Distribution:	Account Number	Account Name	Amount
	010-370-411	REFUNDS	14,228.08
		<b>Total Distribution Amount:</b>	<b>14,228.08</b>