

21550

"PD Security Unit"

34-02-4096

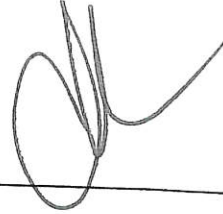
CITY OF ANTHONY

Mileage & Travel Expenses

Reimbursement Form

Name:

Larry Berry



Dates of Travel:

Travel Destination:

Total Mileage (Roundtrip):

Purpose of Travel:

Total Cost of ~~Meals~~:

316.59

(Must Attach Meal Receipts – Reimbursed Meals for Overnight Stays Only)  
(CITY DOES NOT REIMBURSE FOR ALCOHOL PURCHASES)

Other Reimbursable Expenses (Include Name of Expense and Amount):

(Must Attach Receipts for Expenses)

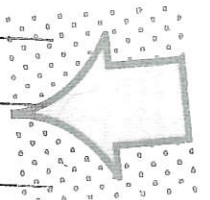
(Examples of Expenses: Parking Passes, Toll Road Fees, Bus Ticket Fees, etc.)

Trim Wood for P.D. Project

Signature & Date:

Larry Berry 11/22/2022

Approved & Date:



HERE

# HEARTLAND Building Center

Russell

86 South Fossil  
Russell, Kansas 67665  
1-785-483-2161

## Cash Sales Invoice

Invoice No

**8461483**

Invoice Date

11/17/2022 11:12 AM

Customer

37CASHS

Contact Name

Contact Number

Your Ref

Our Ref

42503075

Taken By

SANDRA C

Sales Rep

No Sales Rep

### Invoice Address

CASH SALES-037  
HEARTLAND RUSSELL  
RUSSELL, KS

### Job / Delivery Address

CASH SALES-037  
HEARTLAND RUSSELL  
RUSSELL, KS



Page 1 of 1

### Special Instructions

### Notes

Line	Ordered	Shipped	U/M	Item #	Description	Price	Total
1	18	18	EA	HBCWPSLC7	7 WP SL CASING	16.21 / EA	291.78
Trim Wood for PD Project							
Approved Randy							

### Payment Method

### Amount Received

Visa  
Merchant #  
Account #  
Authorization #

\$316.59  
191165812881  
\*\*\*\*\*5426  
04160C

### Total Amount

\$291.78

### Sales Tax 8.50%

\$24.81

### Invoice Total

\$316.59