Waller County Check Request/Reimbursement Form

Employee submitting request:	Jennifer Lindke
Department:	County Judge's Office
Total American Burn	¢4.004.00
Total Amount Due:	\$1,904.00
Please make check payable to:	
Name: Delicious Pastries by Mary	A Committee of the Comm
Address:	
	Pogistration # 028080
	Registration # Joan Sargent Waller Co. Treasurer
Please mail check to:	Deputy 36 Date 10-36-35
Name: Will pick up	
Address:	
Purpose of check: Cookies for new Cour	thouse Grand Opening UCT20'25am9:59AUDITOR
Charge to GL line: 000 - 600	-581839 OCT15'25pm12:48TREASURER
A -A 0	
Jeleuper dudk	10/15/25
Signature of Person Submitting Request	Date
DRROT	10/15/25
Signature of Official/Department Head Submitting I	Request Date

Delicious Pastries by Mary 14710 Golden Hawk Trl Cypress, TX 77433-6621 United States deliciouspastriesbymary@yahoo.com | (281) 635-4967

Issue date Oct 9, 2025

November 8th Delivery TBD

We appreciate your business and look forward to working with you

Payment must be made upon invoice delivery to secure/reserve your order. Any invoice not paid after the 3rd reminder, invoice will be cancelled.

All Sales Final. If canceled 7 days prior to pick up or delivery 80% store credit will be issued, no refunds.

Customer
Jennifer Kindle
Jennifer.Lindke@wallercounty.us

(979) 826-7700

Invoice Details

PDF created October 9, 2025
\$1,904.00

Service date November 8, 2025

Payment
Due October 9, 2025
\$1,904.00

Quantity	Price	Amount
34	\$50.00	\$1,700.00
1	\$0.00	\$0.00
34	\$6.00	\$204.00
		\$1,904.00
	34	34 \$50.00 1 \$0.00

Total Due \$1,904.00

