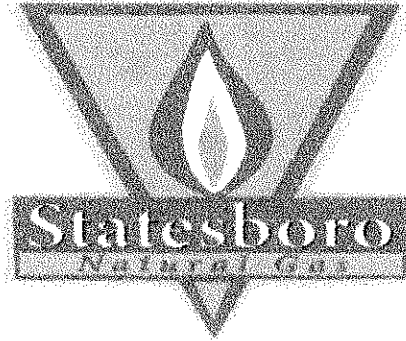


PO Supt- 595

Statesboro  
Natural Gas

58 East Main Street, Suite B  
Statesboro, GA 30458  
(912) 764-0693



INVOICE  
#V886505

Date: 4/30/24

Bill to:

Thomas Satterfield

Description		Price	Quantity	Amount
Natural Gas	F31152 - 1" Regulator	\$403.00	1	\$403.00
Parts & Materials				
NOTE: SPECIAL ORDER				

Make Checks Payable to: City of Statesboro  
Remit to: Attn: Public Utilities Department  
P.O. Box 348  
Statesboro, GA 30459

Item Total	\$403.00
Tax	\$32.24
Subtotal	\$435.24
Shipping & Handling	\$20.00
<b>GRAND TOTAL</b>	<b>\$455.24</b>

All sales are final on discounted items.

Thank you for your business!



Stacey Dees &lt;sdees@evanscountyschools.org&gt;

---

**Fwd: City of Statesboro Gas Transaction Receipt - Reference Number**

1 message

---

Amy Rogers <arogers@evanscountyschools.org>  
To: Stacey Dees <sdees@evanscountyschools.org>

Fri, May 3, 2024 at 9:26 AM

----- Forwarded message -----

From: **City of Statesboro Gas** <notifications@paytrace.com>  
Date: Fri, May 3, 2024 at 9:17 AM  
Subject: City of Statesboro Gas Transaction Receipt - Reference Number  
To: <arogers@evanscountyschools.org>

Public Utilities Dept. - Water/Sewer/Natural Gas  
(912) 764-0693  
City of Statesboro Gas  
50 East Main St  
Statesboro, GA 30458  
5/1/2024 2:06:54 PM

## Reference Number:

Total: \$455.24  
Transaction Type: Sale  
Transaction Status: Settled-94  
Card Brand: Visa  
Card Number: :  
Entry Method: Keyed  
Approval Code: :  
Approval Message: ZIP MATCH  
AVS Result: Zip Match Only  
CSC Result: Match  
Customer Name: Evans County BOE  
Invoice: Special Order Regulator  
X

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Please sign here to agree to payment.  
[www.statesboroga.gov](http://www.statesboroga.gov)

--  
Amy R. Rogers  
Assistant to the Superintendent  
Evans County Charter School System  
912.739.3544 ext 1223