



Sysco Corporation
 Sysco Corporation
 1390 Enclave Parkway
 Houston, TX 77077

VOUCHER NUMBER	INVOICE NUMBER	INVOICE DATE	GROSS	DISCOUNT AMOUNT	NET AMOUNT
INV-49094783	696163783	2023-06-12	96.93	0.00	96.93
INV-49084208	696525143	2023-10-13	291.88	0.00	291.88
INV-49074293	696969030	2024-03-06	34.38	0.00	34.38
CHECK # 591424	CHECK DATE 2024-07-03	VENDOR # 767099	TOTAL		\$423.19

Account# _____
 By: _____
 Reason: _____
 Date: _____

RECEIVED
 COUNTY AUDITOR
 2024 JUL -8 PM 2:26

DO NOT CASH THIS CHECK UNLESS YOU CAN SEE A TRUE WATERMARK THAT APPEARS WHEN HELD TO THE LIGHT, AND A TRUE METALLIC HOLOGRAM. THE SYSCO MARK ON THE BACK CHANGES COLOR FROM ORANGE TO YELLOW WHEN AGGRESSIVELY RUBBED.

11-24
 1210 LCC



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WELLS FARGO BANK N.A.
 11200 Hospital Dr
 CLEVELAND, OH 45891

CHECK DATE	CHECK NO	NET AMOUNT
Jul 3, 2024	591424	\$423.19

PAY TO THE ORDER OF

FOUR HUNDRED TWENTY THREE AND 19/100 DOLLARS

County of Collin

Sysco Corporation

*** VOID AFTER 180 DAYS ***

County of Collin

2300 BLOOMDALE RD
 # 3100
 MCKINNEY, TX 75071-8517