

Main Street Hardware
201 SW Main Street
Ennis, TX 75119
(972) 875-2721

Transaction#: B300040
Associate: DYLAN
Date: 08/13/2025 Time: 01:18:55 PM

Due Date: 09/10/2025

*** SALE ***

Bill To:
Customer # City of Bardwell
City of Bardwell
Attn: Accounts Payable
P. O. Box 271
Bardwell, TX 75101-0271

ADAPTR SCH40 3/4SL3/4MPT-43117
2.00 EACH @ \$2.59 N \$5.18
ADAPTR SCH40 3/4SL3/4FPT-43111
2.00 EACH @ \$2.59 N \$5.18

Subtotal: \$10.36
TAX EXEMPT
TOTAL: \$10.36

INVOICE: \$10.36
CHANGE: \$0.00

(X) _____
Larry Gilbert

No Tax Signature


(X) _____
Larry Gilbert

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Thank You!
