CANDIDATE / OFFICEHOLDER CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 1

					3 Total pages filed:
The C/OH Instruction G	uide explains how to	complete this form.	1 Filer ID (Ethics Con		2 Total pages filed: 7
CANDIDATE / OFFICEHOLDER NAME	MS / MRS / MR Mr. NICKNAME N/A	FIRST Gerald LAST Williamson		W. SUFFIX	Date Received Date Received
4 CANDIDATE / OFFICEHOLDER MAILING ADDRESS Change of Address	ADDRESS / PO BOX; 1567 Carrell R	oad, Lufkin, Tex	as 75901	ZIP CODE	
5 CANDIDATE/ OFFICEHOLDER PHONE	AREA CODE (936)	PHONE NUMBER 414-3421	EXTENSIO		Pare Rand-delivered of Date Postmarked Receipt # Amount \$
6 CAMPAIGN TREASURER NAME 7 CAMPAIGN	MS / MRS / MR Mrs. NICKNAME N/A STREET ADDRESS (NC	Mary Lynn LAST Williamson PO BOX PLEASE): APT //	SUITE #; CITY;	N/A SUFFIX	Date Processed Date Imaged IAM 17 2001 STATE; ZIP CODE
TREASURER ADDRESS (Residence or Business)		Road, Lufkin, Tex	EXTENSIO	ON	
8 CAMPAIGN TREASURER PHONE	(936)	635-9992			
9 REPORT TYPE	January 15 July 15	30th day before	election Exc	eeded Modified porting Limit	15th day after campaign treasurer appointment (Officeholder Only) Final Report (Attach C/OH - FR) Day Year
10 PERIOD COVERED	Month 11	Day Year / 3 / 23	THROUGH	12	/ 31 / 23
11 ELECTION	Month Day 3 / 5	Year Primar	ral Special	Other Description	
12 OFFICE	OFFICE HELD (if any)		Angeli		nty Commissioner Pct. 3
14 NOTICE FROM POLITICAL COMMITTEE(S)	THIS BOX IS FOR NOTICE THE CANDIDATE / OFFICE CONSENT. CANDIDATES COMMITTEE TYPE	E OF POLITICAL CONTRIBUTIO EMOLDER. THESE EXPENDITU AND OFFICEHOLDERS ARE REC COMMITTEE NAME	NS ACCEPTED OR POLITICAL IRES MAY HAVE BEEN MADE QUIRED TO REPORT THIS INF	WITHOUT THE COMMATION ONLY	S MADE BY POLITICAL COMMITTEES TO SUPPORT ANDIDATE'S OR OFFICEHOLDER'S KNOWLEDGE OR IF THEY RECEIVE NOTICE OF SUCH EXPENDITURES.
Additional Pages	GENERAL SPECIFIC	COMMITTEE ADDRESS COMMITTEE CAMPAIGN 1			
		COMMITTEE CAMPAIGN			
1		GO T	O PAGE 2		

CAMPAIGN FINANCE REPORT

FORM C/OH COVER SHEET PG 2

CAMPAIGN	I FINANCE REPORT	COVER SHEET PG 2			
15 C/OH NAME Gerald W. Williamson		16 Filer	ID (Ethics Com	mission Filers)	
17 CONTRIBUTION TOTALS	TOTAL UNITEMIZED POLITICAL CONTRIBUTIONS (OTHER THE PLEDGES, LOANS, OR GUARANTEES OF LOANS, OR CONTRIBUTIONS MADE ELECTRONICALLY)	IAN	\$	0.00	
	TOTAL POLITICAL CONTRIBUTIONS (OTHER THAN PLEDGES, LOANS, OR GUARANTEES OF LOAN)	VS)	s 1,	00.00	
EXPENDITURE TOTALS	3. TOTAL UNITEMIZED POLITICAL EXPENDITURE.		\$	0.00	
	4. TOTAL POLITICAL EXPENDITURES		\$ 2,	135.93	
CONTRIBUTION BALANCE	TOTAL POLITICAL CONTRIBUTIONS MAINTAINED AS OF THE OF REPORTING PERIOD	LAST DAY	s 1,	000.00	
OUTSTANDING LOAN TOTALS	TOTAL PRINCIPAL AMOUNT OF ALL OUTSTANDING LOANS AS LAST DAY OF THE REPORTING PERIOD	S OF THE	\$	0.00	
	Signature of Please complete either option be		or Officeholde	r	
	d before me by Gerald Williamson this	the 15th	_ day of Ja	nuary,	
Junior R K	fy which, witness my hand and seal of office. OUN For R Bess	NHO	ary Public	State of The administerind path	
Signature of officer adminis	stering oath Printed name of officer administering oath OR		The or other		
(2) Unsworn Declara			Dayler of the Name of the Control of		
My name is	, and my date of bi	rth is			
1		_,,		and the same of th	
	(street) (city)		(zip code)	(country)	
Executed in	County, State of, on the day of	month)	(year)	·	
	Signature of C	Candidate/Off	ficeholder (Dec	larant)	

SUBTOTALS - C/OH

FORM C/OH COVER SHEET PG 3

19 FILER	NAME W. Williamson	20 Filer ID (Ethics Commissi	ion Filers)
21 SCHE	DULE SUBTOTALS OF SCHEDULE		SUBTOTAL AMOUNT
1.		TICAL CONTRIBUTIONS \$	1,000.00
2.	SCHEDULE A2: NON-MONETARY	(IN-KIND) POLITICAL CONTRIBUTIONS \$	
3.	SCHEDULE B: PLEDGED CONTRI	IBUTIONS \$	and the second s
4.	SCHEDULE E: LOANS	\$	
5.	SCHEDULE F1: POLITICAL EXPE	ENDITURES MADE FROM POLITICAL CONTRIBUTIONS \$	
6.	SCHEDULE F2: UNPAID INCURRE	ED OBLIGATIONS \$	
7.	SCHEDULE F3: PURCHASE OF	INVESTMENTS MADE FROM POLITICAL CONTRIBUTIONS \$	
8.	SCHEDULE F4: EXPENDITURES	S MADE BY CREDIT CARD \$	
9.	SCHEDULE G: POLITICAL EXPE	ENDITURES MADE FROM PERSONAL FUNDS \$	2,135.93
10.	SCHEDULE H: PAYMENT MADE	FROM POLITICAL CONTRIBUTIONS TO A BUSINESS OF C/OH \$	and the second s
11.	SCHEDULE I: NON-POLITICAL EX	XPENDITURES MADE FROM POLITICAL CONTRIBUTIONS \$	
12.	SCHEDULE K: INTEREST, CRED	DITS, GAINS, REFUNDS, AND CONTRIBUTIONS RETURNED \$	

MONETARY POLITICAL CONTRIBUTIONS

SCHEDULE A1

If the requested information is not applicable, DO NOT include this page in the report.

	ted Information is not applicable, box of inc	All project forms	
The	Instruction Guide explains how to complete this	form.	1 Total pages Schedule A1: 1
Gerald W.	Williamson		3 Filer ID (Ethics Commission Filers)
4 Date	5 Full name of contributor out-of-state PAC Benjamin D. Winston	(ID#:)	7 Amount of contribution (\$)
11/06/2023	6 Contributor address; City; P.O. Box 3261, Lufkin, Texas 7	State; Zip Code	1,000.00
8 Principal occu	pation / Job title (See Instructions)	Employer (See Instruc N/A	tions)
Date	Full name of contributor out-of-state PAC (ID#:)		Amount of contribution (\$)
	Contributor address; City;	The state of the s	
Principal occu	pation / Job title (See Instructions)	Employer (See Instruc	tions)
Date	Full name of contributor out-of-state PAC	C (ID#:)	Amount of contribution (\$)
		State; Zip Code	
Principal occu	pation / Job title (See Instructions)	Employer (See Instru	I ctions)
Date	Full name of contributor out-of-state PA	C (ID#:)	Amount of contribution (\$)
	Contributor address; City;	State; Zip Code	
Principal occi	upation / Job title (See Instructions)	Employer (See Instru	uctions)





COMMERCIAL BANK OF TEXAS, N.A. NACOGDOCHES - LUFKIN - DIBOLL NACOGDOCHES, TEXAS 75963 88-271-1131

11/6/2023

PAY TO THE

ORDER OF

Gerad Williamson for County Commissioner

**1,000.00

DOLLARS

Gerald Williamson for County Commissioner

MEMO



6114

BENJAMIN D. WINSTON

Gerad Williamson for County Commissioner

11/6/2023

Type Reference Bill

110623 Winston, D

Original Amt. 1,000.00 Balance Due 1,000.00 11/6/2023

Check Amount

Discount

Payment 1,000.00 1,000.00

Deposited ON 11-10-2023

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

EXPENDITURE CATEGORIES FOR BOX 8(a)

Advertising Expense Accounting/Banking Consulting Expense

Fees Food/Beverage Expense

Loan Repayment/Reimbursement Office Overhead/Rental Expense Polling Expense Solicitation/Fundraising Expense Transportation Equipment & Related Expense Travel In District Travel Out Of District

2 4 Date 5 11/06/2023 6 Amount (\$) 7 753.00 Reimbursement from political contributions intended 8 PURPOSE OF EXPENDITURE (6	Gerald W. Williamson Payee name Republican Party of Angelina Count Payee address; 1511 S. Chestnut Avenue, Lufkin, Te	City; State; Zip Code (b) Description Filing fees for Republican Party of Angelina County Check if Austin, TX, officeholder living expense
Date 11/06/2023 Amount (\$) 753.00 Reimbursement from political contributions intended PURPOSE OF EXPENDITURE Gomplete ONLY if direct	Payee name Republican Party of Angelina Count Payee address; 1511 S. Chestnut Avenue, Lufkin, Te a) Category (See Categories listed at the top of this schedule) Fees Check if travel outside of Texas. Complete Schedule T.	City; State; Zip Code exas 75901 (b) Description Filing fees for Republican Party of Angelina County Check if Austin, TX, officeholder living expense
11/06/2023 6 Amount (\$) 7 753.00 Reimbursement from political contributions intended 8 PURPOSE OF EXPENDITURE 9 Complete ONLY if direct	Republican Party of Angelina Count Payee address; 1511 S. Chestnut Avenue, Lufkin, Te a) Category (See Categories listed at the top of this schedule) ees c) Check if travel outside of Texas. Complete Schedule T.	City; State; Zip Code exas 75901 (b) Description Filing fees for Republican Party of Angelina County Check if Austin, TX, officeholder living expense
753.00 Reimbursement from political contributions intended 8 PURPOSE OF EXPENDITURE (c)	1511 S. Chestnut Avenue, Lufkin, Telephone (See Categories listed at the top of this schedule)	(b) Description Filing fees for Republican Party of Angelina County Check if Austin, TX, officeholder living expense
PURPOSE OF EXPENDITURE (4) 9 Complete ONLY if direct	Check if travel outside of Texas. Complete Schedule T.	Filing fees for Republican Party of Angelina County Check if Austin, TX, officeholder living expense
9 Complete ONLY if direct		Office hold
9 Complete ONLY if direct	The state of the s	Office sought Office held
1 Total pages Schedule G: 2 FILER NAME Gerald W. Williamson 5 Payee name Republican Party of Angelina County 753.00 Reinforcement from principle QNLY if direct expenditure to benefit C/OH Date 11/04/2023 Payee address; 1511 S. Chestnut Avenue, Lufkin, Texas 75901 (a) Category (See Categories listed at the top of this schedule) (b) Description Filing fees for Republican Party of Angelina County (c) Check ffrow outside of Texas. Complete Schedule T. Candidate / Office holder name Office sought Office sought Office sought Office holder in the top of this schedule) Payee name Harland Clarke/Genco FCU Amount (S) 32.93 Reinfoursament from patitions contributions Payee address; 1402 S. John Reddit Drive, Lufkin, Texas 75904 Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Payee address; 1408 N. Broadmoor, Lufkin, Texas City: State; Zip Co Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedule) Category (See Categories listed at the top of this schedul		
Date	Payee name	
0000-100001	Harland Clarke/Genco FCU	City: State: Zip Code
32.93 Reimbursement from political contributions		City,
S A S		Checks for payment of miscellaneous campaign
EXPENDITURE	Chack if travel outside of Texas. Complete Schedule T.	Check if Austin, TX, officeholder living expense
	Candidate / Officeholder name	Office sought Office held
625.00 Reimbursement from political contributions		75904
OF		Consulting on: Photograph for Facebook and marketing purposes, Facebook, Instagram, & social media; logo & slogan designs
EXPENDITURE	Check if travel outside of Texas. Complete Schedule T.	
Complete ONLY if direct expenditure to benefit C/OH	Candidate / Officeholder name	Office sought Office held
		CAMPAN PACAIFFE

POLITICAL EXPENDITURES MADE FROM PERSONAL FUNDS

SCHEDULE G

If the requested information is not applicable, DO NOT include this page in the report.

			0001001	FOR BOY 9/al		
		EXPENDITURE CATE			5 (220) 16 492	Europe
Advertising Expense Accounting/Banking Consulting Expense Contributions/Donations Made B Candidate/Officeholder/Politics	3y al Committee	Event Expense Fees Food/Beverage Expense Gift/Awards/Memorials Expense Legal Services	Office Ove Polling Ex Printing E: Salaries/V	xpense Vages/Contract Labor	Solicitation/Fundralsing Transportation Equipme Travel In District Travel Out Of District Other (enter a category	ent & Related Expense
Credit Card Payment	MODELLA DELLA MATARIA DELLA DE	The Instruction Guide explain	ns now to (complete this form.		No. 10 and 10 an
1 Total pages Schedule G:	2 FILER NA	ме I W. Williamson			3 Filer ID (Ethics C	Commission Filers)
4 Date	5 Payee nan					
12/22/2023		V Solutions LLC				7in Code
6 Amount (\$) 500.00 Reimbursement from political contributions intended		I. Broadmoor, Lufkin,			State;	Zip Code
8 PURPOSE OF		(See Categories listed at the top of this and Expense	schedule)	(b) Description Fee for attending with candidate.	g social and netwo Jpdating social me	rking events dia.
EXPENDITURE	(c)	Check if travel outside of Texas. Complete S	ichedule T.	Check if Austi	in, TX, officeholder living ex	pense
9 Complete ONLY if direct expenditure to benefit C/OH		date / Officeholder name		Office sought		Office held
Date	Payee na	me			Constitution Publication	
12/22/2023	A SOME SECTION OF SECT	r V Solutions, LLC		Year and the second a		
Amount (\$) 224.00 Reimbursement from political contributions intended	Payee ad 1408 N	^{ldress;} N. Broadmoor, Lufkin,	Texas	75904 City;	State;	Zip Code
PURPOSE OF	Categor Printing	y (See Categories listed at the top of this	s schedule)	Description Candidate busines you cards for done	ss cards for campaig ors and supporters \$	n \$75.00; Thank 149.00.
EXPENDITURE		Check if travel outside of Texas. Complete	Schedule T.	Check if Aus	stin, TX, officeholder living e	xpense
Complete <u>ONLY</u> if direct expenditure to benefit Co	t	idate / Officeholder name		Office sought		Office held
Date 12/22/2023	Payee na Genco				44 44 45 45 45 45 45 45 45 45 45 45 45 4	
Amount (\$) 1.00 Reimbursement from political contributions intended	Payee a	_{ddress;} S. John Redditt Drive			State;	Zip Code
PURPOSE OF		ry (See Categories listed at the top of thi sting/Banking	is schedule)	Checking Acco		
EXPENDITURE		Check if travel outside of Texas. Complete	Schedule T.	Check if Au	stin, TX, officeholder living	expense
Complete ONLY if direct expenditure to benefit C/O		lidate / Officeholder name		Office sought		Office held
	ATT	TACH ADDITIONAL COPIES	OF THIS	SCHEDULE AS NEI	EDED	

CANDIDATE / OFFICEHOLDER REPORT: DESIGNATION OF FINAL REPORT

FORM C/OH - FR

	The Instruction Guide explains how to complete this for	rm.
	 Complete only if "Report Type" on page 1 is marked "Final 	al Report" ••
c/on NA Gerald	W. Williamson	2 Filer ID (Ethics Commission Filers)
SIGNAT		
donianati	expect any further political contributions or political expenditures in connection with noing a report as a final report terminates my campaign treasurer appointment. I also be contributions or make any campaign expenditures without a campaign treasurer appointment. ———————————————————————————————————	understand that rindy not arrepress
4 FILERV	VHO IS NOT AN OFFICEHOLDER Diete A & B below <i>only</i> if you are not an officeholder. ••	
A.	CAMPAIGN FUNDS	
Check	only one:	
	I do not have unexpended contributions or unexpended interest or income earned f	
V	I have unexpended contributions or unexpended interest or income earned from po- may not convert unexpended political contributions or unexpended interest or inco- personal use. I also understand that I must file an annual report of unexpended unexpended contributions or unexpended interest or income earned on political co- filing this final report. Further, I understand that I must dispose of unexpended poli- interest or income earned on political contributions in accordance with the requirem	contributions and that I may not retain ntributions longer than six years after tical contributions and unexpended
В.	ASSETS	
Check	only one:	
1	I do not retain assets purchased with political contributions or interest or other inco	ome from political contributions.
Γ.	I do retain assets purchased with political contributions or interest or other income that I may not convert assets purchased with political contributions or interest or of personal use. I also understand that I must dispose of assets purchased with political contributions or interest or of personal use. I also understand that I must dispose of assets purchased with political contributions or interest or other income	thet income from bollical contributions to
5 OFFIC	EHOLDER Iplete this section <i>only</i> if you are an officeholder ··	
•• Con	I am aware that I remain subject to filing requirements applicable to an officeholder whe file. I am also aware that I will be required to file reports of unexpended contributions an officeholder, I retain political contributions, interest or other income from political political contributions or interest or other income from political contributions.	S II, allel lilling the last required report do
		Signature of Officeholder

INVOICE

Anchor V Solutions, LLC 1408 Broadmoor Dr Lufkin, TX 75904 Valena@AnchorVsolutions.com +1 (936) 635-2875 https://anchorvsolutions.com/



Gerald Williamson

Bill to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904 Ship to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904

Invoice details

Invoice no.: 2075 Terms: Net 30

Invoice date: 12/21/2023 Due date: 01/20/2024

#	Date	Product or service	Sk	KU Qt	y F	Rate	Amount
					1 \$	500.00	\$500.00
1.	12/21/2023	Creative Services					
		Services for the Month of December					
					1 \$	149.00	\$149.00
2.	12/21/2023	Printing					
		100 Folded Note Cards				¥	
		CONTROL INC.			1	\$75.00	\$75.00
3.	12/21/2023	Printing					
		500 Business Cards					
				Total		,	\$724.00
	Ways to p	pay					-\$724.00
	dPay VISA	OSC VER BANK		Payment			-5124.00
	Samue over			Balance due			\$0.00

Paid in Full



	 	TRANSACTION DESCRIPTION	ACCOUNT NO.	PREVIOUS BALANCE	TRANSACTION AMT.	NEW BALANCE
06NOV23	9-222	Cashier's Check Sal	1 ****346-9		753.00	
MINIMUM PERIODIC I	 	The state of the s	DAILY PERIODIC RATE	ANNUAL PERCENTAGE	TATE	

Payee: REPUBLICAN PARTY OF ANGELINA COUNTY * Miscellaneous Fee: \$3.00

Check No. 154838 Processed by: 319-222

ACCOUNT NUMBER GENCO Federal Credit Union P.O. BOX 7246 WACO, TX 76714 06NOV23 30NOV23 FROM CM ETATEMENT PERIOD SOCIAL SECURITY NO. 254-776-9550 E-STMT Phone inquiries to: 254-776-9550 Waco Offices 254-776-9550 936-637-7710 Lufkin Office www.gencofcu.org GERALD W WILLIAMSON You've got dreams 1567 CARRELL RD We're ready LUFKIN TX 75901 GENCO FCU My Money, My Future My Credit Union 0.00 Your balance at the beginning of the period.....\$
06NOV Deposit
5.00 = SAVINGS 5.00 06NOV Deposit ACCOUNT Transfer 'STS' 5.00 from acct: ****872-9
Your new balance on 30NOV23.....\$ Suffix 0 5 . 00 KASASA No. Balance at the beginning of the period....\$ 0.0 0.00 1000.00 Suffix 9 06NOV Deposit Transfer 'STS' 1000.00 from acct: ****872-9 -753.00 06NOV Withdrawal 10NOV Deposit 1000.00 14NOV Withdrawal-ACH-A-CHECKS -32.93 HarlandClarke-Li (CHK ORDER) -625.00 22NOV Withdrawal TX LUFKIN 1408, N. BROADMOOR USIN ANCHOR V SOL Trace #935013 3 Withdrawals = 1410.93 2 Deposits = 2000.00 0 Checks Cleared 589.07 Your new balance on 30NOV23.....\$ | Total for | Total |this period|year-to-date| ______ 0.00 | 0.00 |Total Overdraft Fees Total Returned Item Fees Balances for the period: Low: 0.00 High: 1247.00 Statement period average: 839.61 Your total Checking balances..... 589.07 Your Your total Savings balances..... Financial Summary YEAR-TO-DATE INFORMATION FOR TAX PURPOSES: xsr dry Total non-IRA dividends earned Summary 0.00 (May be reported to IRS as interest for this calendar year) . \$

DARE

PAGE ACCOUNT NUMBER 1 GENCO Federal Credit Union P.O. BOX 7246 WACO, TX 76714 31DEC23 01DEC23 SO CIAL SECURITY NO. STATEMENT PERIOD 254-776-9550 E-STMT Phone inquiries to: 254-776-9550 254-776-9550 Waco Offices 936-637-7710 Lufkin Office www.gencofcu.org GERALD W WILLIAMSON You've got dreams 1567 CARRELL RD we're ready LUFKIN TX 75901 GENCO FCU My Money, My Future My Credit Union 5.00 Your balance at the beginning of the period...... 1505.00 1500.00 = SAUTNES 22DEC Deposit Transfer 'STS' 1500.00 from acct: ****313-0 ACCOUNT 1376.07 Suffix 0 -128.93 =22DEC Withdrawal Overdraft transfer to ****346-S9 1375.07 -1.00 =22DEC Withdrawal Overdraft transfer to ****346-S9 Your new balance on 31DEC23.....\$ 1375.07 0 - 13 Dividends to be paid on 01JAN24 . Balance at the beginning of the period....\$ KASASA Additions and miscellaneous withdrawals: CASH BACK 6.00 01DEC Deposit-ACH-16084 (Reward CB) 22DEC Withdrawal -724.00 Suffix 9 TX LUFKIN 1408, N. BROADMOOR USIN ANCHOR V SOL Trace #779652 128.93 22DEC Deposit Overdraft transfer from ****346-S0 22DEC Withdrawal -1.00 ATM AUTO OVERDRAFT TRANSFER FEE 1.00 22DEC Deposit Overdraft transfer from ****346-S0 2 Withdrawals = 725.00 3 Deposits = 135.93 0 Checks Cleared Your new balance on 31DEC23.....\$ 0.00 Total Total for 1 this periodlyear-to-date 0.00 | 0.00 |Total Overdraft Fees |Total Returned Item Fees Balances for the period: Low: -128.93 Statement period average: 403.11 High: 595.07 Your total Checking balances.....\$ 0.00 _____ Your total Savings balances..... 1,375.07 Your Financial Summary YEAR-TO-DATE INFORMATION FOR TAX PURPOSES: YTD Tax Total non-IRA dividends earned (May be reported to IRS as interest for this calendar year)..\$ 0.00 Summary



Gerald <geraldforcommissioner@gmail.com>

Wed, Nov 22, 2023 at 12:28 PM

Payment confirmation: Invoice #2074-(Anchor V Solutions, LLC)

2 messages

QuickBooks Payments <quickbooks@notification.intuit.com>To: Geraldforcommissioner@gmail.com

a quickbooks.

Manage payment



to Anchor V Solutions, LLC on 11/22/2023

Payment details

Invoice no.

2074

\$625.00

\$625.00

Total amount

MASTERCARD****4608 Payment method Status

Paid

1/3

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

ANCHOR V SOLUTIONS ALL 4- 4-

Anchor V Solutions, LLC

+1 9366352875

https://anchorvsolutions.com/ | Valena@AnchorVsolutions.com 1408 N Broadmoor Dr, Lufkin, TX, 75904, US

No additional transfer fees or taxes apply.

constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, https://www.intuit.com/legal/licenses/payment-licenses). IPI is located at 2700 Intuit Payments Inc(IPI) process payments as an agent of the business. Payments processed by IPI Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

Security | Privacy statement | Terms of Service

© 2022 Intuit Inc., All rights reserved. Trademarks. 2800 E. Commerce Center Place, Tucson, AZ 85706









2/3

INVOICE

Anchor V Solutions, LLC 1408 Broadmoor Dr Lufkin, TX 75904

Valena@AnchorVsolutions.com +1 (936) 635-2875 https://anchorvsolutions.com/



Gerald Williamson

Bill to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904

Ship to

Gerald Williamson 1567 Carrell Rd Lufkin, Tx 75904

Invoice details

Invoice no.: 2075 Terms: Net 30

Invoice date: 12/21/2023 Due date: 01/20/2024

#	Date	Product or service	SKU	Qty	Rate	Amount
1.	12/21/2023	Creative Services Services for the Month of December		1	\$500.00	\$500.00
2.	12/21/2023	Printing 100 Folded Note Cards		1-	\$149.00	\$149.00
3.	12/21/2023	Printing 500 Business Cards		1	\$75.00	\$75.00
			Total			\$724.00

Ways to pay











Payment

-\$724.00

Balance due

\$0.00

Paid in Full

Canva

Tax Invoice

Invoice Date

Invoice no.

December 21, 2023

04006-70557582

To

Valena Spradley

Valena@AnchorVsolutions.com

Valena Spradley's team

Shipping Address

1408 North Broadmoor Drive

Lufkin

Texas 75904

United States

Print items

100 Folded Cards

\$149.00



iAF3pTZg_bg December 21, 2023

Paid with MasterCard · · · · 4674

Shipping fee Total Includes tax Total charged

Free \$149.00 \$11.35 \$149.00

Please retain for your records.

Canva US Inc.

3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States Copyright © 2023 Canva US Inc.. All rights reserved.

	6998 S	en. Viny 15 US Highway Ifim. Tx 75	169	INVOICE NO.	9479 Invo	
HOTO Hnchor VSOI		SHIPPED TO ADDRESS)VIA		
ty, state, Zip	,	CITY, STATE, ZIP	TO Discount of the second	DATE		
BISTOMER ORDER MO. SOLD OY.		TERMS				
500 (3	Dusiness	Cards			\$75	02
				A Springer		1
- Charles	The			and a september of the		-
	11 W					1
						<u>i</u>
	YANG SECTION S					
			- College - Coll			
						1
medanns (198740) Maanillas landsida ee siid an Voorstand in 1885 landsida	Santawell Strategic Section .	ત્રી કરા છે. જે	12 Line has been political and Town	and the state of the second	and the second	
			97			
	rec					
		3F				
		48				