

Tractor Supply Company Foundation
 5401 Virginia Way
 Attn: Christopher Kotite
 Brentwood, TN 37027
 7312673389

JPMorgan Chase Bank, N.A.
 Verify: 888-237-9615
 90-7162/3222

9916352044

11/3/2025

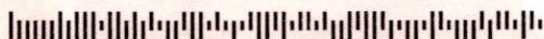
PAY TO THE ORDER OF LUBBOCK COUNTY SHERIFF - K-9 UNIT

\$ 500.00

Five Hundred and 00/100

DOLLARS

VOID AFTER 90 DAYS



29_9734
 LUBBOCK COUNTY SHERIFF - K-9 UNIT
 DELIVER TO: TRACTOR SUPPLY COMPANY
 7531 82ND ST
 LUBBOCK, TX 79424-4986

John R. Kelly
 Bill.com, LLC, Issuer



⑈9916352044⑈ ⑆322271627⑆ 215376176⑈

From: Tractor Supply Company Foundation
 Pay To: LUBBOCK COUNTY SHERIFF - K-9 UNIT

Date: 11/3/2025
 Check #: 9916352044

Invoice Number	Bill Amount	Bill Payment Amount
1	\$500.00	\$500.00
Total		\$500.00

**Get paid up to
 7 days earlier
 with BILL!**

Easily create your account and
 get paid electronically.

Scan the QR code to get started



OR

Go to bill.com/epay and enter this
 code:

1gc02j1f



Remittance Info: Inv 2

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Attn: Christopher Kotite
Brentwood, TN 37027
7312673389

JPMorgan Chase Bank, N.A.

Verify: 888-237-9615
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9916360887

11/3/2025

PAY TO THE ORDER OF LUBBOCK COUNTY SHERIFF - K-9 UNIT

\$ 500.00

Five Hundred and 00/100

DOLLARS

VOID AFTER 90 DAYS



7_3151

LUBBOCK COUNTY SHERIFF - K-9 UNIT
DELIVER TO: TRACTOR SUPPLY COMPANY
7531 82ND ST
LUBBOCK, TX 79424-4986



John Kotite
Bill.com, LLC, Issuer

⑈9916360887⑈ ⑆322271627⑆ 215376176⑈

From: Tractor Supply Company Foundation

Pay To: LUBBOCK COUNTY SHERIFF - K-9 UNIT

Date: 11/3/2025

Check #: 9916360887

Invoice Number

Bill Amount

Bill Payment Amount

2

\$500.00

\$500.00

Total

\$500.00

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