



INVOICE

##119

Issued 7/26/2026

FROM

Custom K Welding And Fencing

Will Koonsman

(940) 456-8374

willkoonsman32@yahoo.com

PO Box 654 Throckmorton Tx 76483

BILL TO

Rob Stewart

Description	QTY	Price, USD	Amount, USD
2 7/8 h braces	8	\$300.00	\$2,400.00
A braces	7	\$300.00	\$2,100.00
Kickers	3	\$200.00	\$600.00
T post	900	\$6.85	\$6,165.00
Barbed wire	55	\$100.00	\$5,500.00
14 ft gate	4	\$225.00	\$900.00
16ft x 50" gate	2	\$265.00	\$530.00
Painting and paint	1	\$750.00	\$750.00
5 wire barbed wire	14700	\$2.00	\$29,400.00
Dozer work on fence line	14700	\$0.25	\$3,675.00
Total			\$52,020.00

VOID CO A

HERRING BANK
323 N. MAIN
Ph. 940-689-6363
SEYMOUR, TEXAS 76380



CALTHAN CATTLE COMPANY LLC
PO BOX 311
SEYMOUR, TX 76380

3175

88-284/1113

DATE 7/27 20 26

PAY TO THE ORDER OF

Custom K Welding

\$ 52,020.00

After two thousand two hundred dollars & no/100

THIS CHECK IS DELIVERED FOR PAYMENT ON THE ACCOUNT(S) LISTED

DOLLARS Security watermark included on the back.

East Oschar Fence
LD WH.

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