

# Reimbursement Voucher

## Lovejoy Theater Booster Club

**\*\*Due to 501c3 rules, we are not permitted to reimburse sales tax. Please obtain the tax exempt from the Theater Director or Booster Club Treasurer.**

Payable to \_\_\_\_\_ Date \_\_\_\_\_

Mailing Address \_\_\_\_\_

**Total Requested:** \_\_\_\_\_

Director's Initials \_\_\_\_\_

**\*Theater Director must approve expenses made on her behalf for theater productions.**

<b>Receipt #1</b>	Receipt Amount: _____
Place of Purchase:	_____
Production:	_____
Item Description:	_____

<b>Receipt #2</b>	Receipt Amount: _____
Place of Purchase:	_____
Production:	_____
Item Description:	_____

<b>Receipt #3</b>	Receipt Amount: _____
Place of Purchase:	_____
Production:	_____
Item Description:	_____

For Official Use Only:

**Date Paid:** \_\_\_\_\_ **Amount Paid:** \_\_\_\_\_ **Check Number:** \_\_\_\_\_

## LTBC Reimbursement Voucher Continued

<b>Receipt #4</b>	Receipt Amount:	_____
Place of Purchase:	_____	
Production:	_____	
Item Description:	_____	

<b>Receipt #5</b>	Receipt Amount:	_____
Place of Purchase:	_____	
Production:	_____	
Item Description:	_____	

<b>Receipt #6</b>	Receipt Amount:	_____
Place of Purchase:	_____	
Production:	_____	
Item Description:	_____	

<b>Receipt #7</b>	Receipt Amount:	_____
Place of Purchase:	_____	
Production:	_____	
Item Description:	_____	

**TEXAS SALES AND USE TAX EXEMPTION CERTIFICATION**

Name of purchaser, firm or agency <b>Lovejoy Fine Arts, Inc.</b>		74-3235741
Address (Street & number, P.O. Box or Route number) <b>2350 Estates Parkway</b>		Phone (Area code and number) <b>469-742-8700</b>
City, State, ZIP code <b>Lucas, TX 75002</b>		

I, the purchaser named above, claim an exemption from payment of sales and use taxes (for the purchase of taxable items described below or on the attached order or invoice) from:

Seller: \_\_\_\_\_

Street address: \_\_\_\_\_ City, State, ZIP code: \_\_\_\_\_

Description of items to be purchased or on the attached order or invoice:

\_\_\_\_\_


\_\_\_\_\_

\_\_\_\_\_

Purchaser claims this exemption for the following reason:  
**Non-profit organization**

I understand that I will be liable for payment of sales or use taxes which may become due for failure to comply with the provisions of the Tax Code: Limited Sales, Excise, and Use Tax Act; Municipal Sales and Use Tax Act; Sales and Use Taxes for Special Purpose Taxing Authorities; County Sales and Use Tax Act; County Health Services Sales and Use Tax; The Texas Health and Safety Code; Special Provisions Relating to Hospital Districts, Emergency Services Districts, and Emergency Services Districts in counties with a population of 125,000 or less.

*I understand that it is a criminal offense to give an exemption certificate to the seller for taxable items that I know, at the time of purchase, will be used in a manner other than that expressed in this certificate and, depending on the amount of tax evaded, the offense may range from a Class C misdemeanor to a felony of the second degree.*

 Purchaser	Title	Date
---	-------	------

NOTE: This certificate cannot be issued for the purchase, lease, or rental of a motor vehicle.  
 THIS CERTIFICATE DOES NOT REQUIRE A NUMBER TO BE VALID.  
 Sales and Use Tax "Exemption Numbers" or "Tax Exempt" Numbers do not exist.

This certificate should be furnished to the supplier. Do not send the completed certificate to the Comptroller of Public Accounts.