

*All Invoices received from vendor on 3/17/2026, email attached

Ray Gaskin Service - Outstanding Invoices						Sales Tax Correction	
Invoice #	Date	Invoice Amount	Taxable	Non-Taxable	0.085	Revised Invoice Amount	Variance
56095	03/17/2025	\$ 239.36	\$ 221.12	\$ -	\$ 18.80	\$ 239.92	\$ (0.56)
56202	03/26/2025	\$ 58.44	\$ 27.64	\$ 28.52	\$ 2.35	\$ 58.51	\$ (0.07)
56934	06/04/2025	\$ 232.56	\$ 190.10	\$ 26.78	\$ 16.16	\$ 233.04	\$ (0.48)
56982	06/09/2025	\$ 222.81	\$ 177.60	\$ 30.56	\$ 15.10	\$ 223.26	\$ (0.45)
57011	06/10/2025	\$ 594.76	\$ 449.00	\$ 108.72	\$ 38.17	\$ 595.89	\$ (1.13)
57131	06/30/2025	\$ 10,855.05	\$ 8,194.04	\$ 1,985.00	\$ 696.49	\$ 10,875.53	\$ (20.48)
57202	06/26/2025	\$ 2,266.37	\$ 1,777.47	\$ 342.26	\$ 151.08	\$ 2,270.81	\$ (4.44)
57309	07/09/2025	\$ 7,477.73	\$ 6,474.90	\$ 468.65	\$ 550.37	\$ 7,493.92	\$ (16.19)
57457	07/23/2025	\$ 2,813.72	\$ 2,516.91	\$ 89.16	\$ 213.94	\$ 2,820.01	\$ (6.29)
57628	08/06/2025	\$ 82.58	\$ 57.69	\$ 20.13	\$ 4.90	\$ 82.72	\$ (0.14)
57675	08/12/2025	\$ 412.17	\$ 264.21	\$ 126.16	\$ 22.46	\$ 412.83	\$ (0.66)
57763	08/19/2025	\$ 491.38	\$ 453.93		\$ 38.58	\$ 492.51	\$ (1.13)
57845	08/27/2025	\$ 2,210.08	\$ 2,041.64		\$ 173.54	\$ 2,215.18	\$ (5.10)
57855	08/27/2025	\$ 1,848.09	\$ 1,707.24		\$ 145.12	\$ 1,852.36	\$ (4.27)
57871	09/02/2025	\$ 28,254.65	\$24,946.56	\$ 1,250.00	\$2,120.46	\$ 28,317.02	\$ (62.37)
57988	09/05/2025	\$ 46.44	\$ 42.90		\$ 3.65	\$ 46.55	\$ (0.11)
58436	10/14/2025	\$ 547.02	\$ 472.11	\$ 35.96	\$ 40.13	\$ 548.20	\$ (1.18)
58580	10/27/2025	\$ 27,504.65	\$24,946.56	\$ 500.00	\$2,120.46	\$ 27,567.02	\$ (62.37)
58797	11/11/2025	\$ 479.83	\$ 379.24	\$ 69.30	\$ 32.24	\$ 480.78	\$ (0.95)
58963	12/02/2025	\$ 1,886.10	\$ 1,691.16	\$ 55.42	\$ 143.75	\$ 1,890.33	\$ (4.23)
59231	12/17/2025	\$ 4,608.83	\$ 3,286.07	\$ 1,051.66	\$ 279.32	\$ 4,617.05	\$ (8.22)
59255	12/18/2025	\$ 138.56	\$ 128.00		\$ 10.88	\$ 138.88	\$ (0.32)
59435	01/06/2026	\$ 18,311.23	\$16,735.56	\$ 194.99	\$1,422.52	\$ 18,353.07	\$ (41.84)
59572	01/15/2026	\$ 270.63	\$ 250.00		\$ 21.25	\$ 271.25	\$ (0.62)
59573	01/15/2026	\$ 411.35	\$ 380.00		\$ 32.30	\$ 412.30	\$ (0.95)
59701	01/29/2026	\$ 120.16	\$ 84.84	\$ 28.32	\$ 7.21	\$ 120.37	\$ (0.21)
59984	02/24/2026	\$ 782.84	\$ 723.18		\$ 61.47	\$ 784.65	\$ (1.81)
Total		\$ 113,167.39				\$ 113,413.93	\$ (246.54)

Errica Salinas

From: Steve Ellis
Sent: Thursday, March 26, 2026 9:03 AM
To: Errica Salinas
Cc: Steve Ellis
Subject: FW: Invoices from Ray Gaskin Service
Attachments: Inv_56095_from_Ray_Gaskin_Service_1866281_14236.pdf; Inv_59984_from_Ray_Gaskin_Service_2071303_14236.pdf; Inv_57675_from_Ray_Gaskin_Service_1950049_14236.pdf; Inv_57855_from_Ray_Gaskin_Service_1958260_14236.pdf; Inv_57457_from_Ray_Gaskin_Service_1940236_14236.pdf; Inv_57628_from_Ray_Gaskin_Service_1947165_14236.pdf; Inv_57202_from_Ray_Gaskin_Service_1927140_14236.pdf; Inv_59701_from_Ray_Gaskin_Service_2056256_14236.pdf; Inv_58797_from_Ray_Gaskin_Service_2001886_14236.pdf; Inv_57763_from_Ray_Gaskin_Service_1954534_14236.pdf; Inv_57131_from_Ray_Gaskin_Service_1929530_14236.pdf; Inv_59435_from_Ray_Gaskin_Service_2034970_14236.pdf; Inv_56934_from_Ray_Gaskin_Service_1915511_14236.pdf; Inv_57845_from_Ray_Gaskin_Service_1957827_14236.pdf; Inv_57988_from_Ray_Gaskin_Service_1962309_14236.pdf; Inv_59572_from_Ray_Gaskin_Service_2042076_14236.pdf; Inv_57309_from_Ray_Gaskin_Service_1933761_14236.pdf; Inv_59231_from_Ray_Gaskin_Service_2020917_14236.pdf; Inv_59573_from_Ray_Gaskin_Service_2042104_14236.pdf; Inv_58963_from_Ray_Gaskin_Service_2012889_14236.pdf; Inv_57011_from_Ray_Gaskin_Service_1919522_14236.pdf; Inv_56982_from_Ray_Gaskin_Service_1917774_14236.pdf; Inv_59255_from_Ray_Gaskin_Service_2022529_14236.pdf; Inv_57871_from_Ray_Gaskin_Service_1959610_14236.pdf; Inv_56202_from_Ray_Gaskin_Service_1872131_14236.pdf; Inv_58580_from_Ray_Gaskin_Service_1991780_14236.pdf; Inv_58436_from_Ray_Gaskin_Service_1983616_14236.pdf



Steve Ellis
Fleet Maintenance Supervisor

From: Accounts Payable <AP@visalia.gov>
Sent: Tuesday, March 17, 2026 4:00 PM
To: Steve Ellis <Steve.Ellis@visalia.gov>
Subject: FW: Invoices from Ray Gaskin Service

From: "Intuit E-Commerce Service" <quickbooks@notification.intuit.com>
Sent: Tuesday, March 17, 2026 11:11 AM
To: Ryan Gonzalez <Ryan.Gonzalez@visalia.gov>
Cc: Accounts Payable <AP@visalia.gov>
Subject: Invoices from Ray Gaskin Service

ray gaskin service 2025

Email: Accounting@raygaskinservice.com

Phone: 909-574-7000

Powered by QuickBooks.

Dear Visalia, City of,

Please find your invoices attached.

Thank you for your business. We appreciate it very much.

Sincerely,

Ray Gaskin Service

Here's a list of all your due invoices:

Invoice No.	Due date	Amount	Action
56095	04/16/2025	239.36	Pay offline (cash, check or other modes)
56202	04/25/2025	58.44	Pay offline (cash, check or other modes)
56934	06/04/2025	232.56	Pay offline (cash, check or other modes)
56982	06/09/2025	222.81	Pay offline (cash, check or other modes)
57011	06/10/2025	594.76	Pay offline (cash, check or other modes)
57202	06/26/2025	2,266.37	Pay offline (cash, check or other modes)
57131	07/30/2025	10,855.05	Pay offline

			(cash, check or other modes)
57309	08/08/2025	7,477.73	Pay offline (cash, check or other modes)
57675	08/12/2025	412.17	Pay offline (cash, check or other modes)
57457	08/22/2025	2,813.72	Pay offline (cash, check or other modes)
57628	09/05/2025	82.58	Pay offline (cash, check or other modes)
57763	09/18/2025	491.38	Pay offline (cash, check or other modes)
57855	09/26/2025	1,848.09	Pay offline (cash, check or other modes)
57845	09/26/2025	2,210.08	Pay offline (cash, check or other modes)
57871	10/02/2025	28,254.65	Pay offline (cash, check or other modes)
57988	10/05/2025	46.44	Pay offline (cash, check or other modes)
58436	11/13/2025	547.02	Pay offline (cash, check or other modes)
58580	11/26/2025	27,504.65	Pay offline (cash, check or other modes)
58797	12/11/2025	479.83	Pay offline (cash, check or other modes)

58963	01/01/2026	1,886.10	Pay offline (cash, check or other modes)
59231	01/16/2026	4,608.83	Pay offline (cash, check or other modes)
59255	01/17/2026	138.56	Pay offline (cash, check or other modes)
59435	02/05/2026	18,311.23	Pay offline (cash, check or other modes)
59572	02/14/2026	270.63	Pay offline (cash, check or other modes)
59573	02/14/2026	411.35	Pay offline (cash, check or other modes)
59701	02/28/2026	120.16	Pay offline (cash, check or other modes)
59984	03/26/2026	782.84	Pay offline (cash, check or other modes)

If you do not recognize the sender or the transaction, reach out to frauds@intuit.com



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