



# SKYLINE EQUIPMENT COMPANY, INC.

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281-445-9907 • 800-444-1227 • fax 281-445-5459  
www.skylineequipmentco.com info@skylineequipmentco.com

# INVOICE

Customer No: 302048

Invoice No: M102375M

ATTN: MARTH SALAZAR  
FAX: (956) 318-2626

Bill To: HILDAGO COUNTY  
100 EAST CANO ST - 4TH FLOOR  
EDINBURG, TX 78539

Ship To: RAMIREZ JUVENILE JUSTICE CENTER  
1001 NORTH DOOLITTLE RD  
EDINBURG, TX 78539

*"FINAL INVOICE"*

Date	Ship Via	FOB	Terms
6/19/2007	SKYLINE TRUCK		DUE UPON RECEIPT

Purchase Order Number	Order Date	Salesperson	Our Order Number
584238	4/26/2007	HOUSE	

Required	Quantity Shipped	B.O.	Item Number	Description	Unit Price	Amount
1	1		LOT	ITEM #1A WASHERS & DRYERS CHANGE ORDER DATED 6-18-07 *QUANTITY (2) L1050SM2 @ 7,123.80 EA **CONTINENTAL 50LB WASHER/ EXTRACTOR 208-240/60/3PH SN#: 1024156G07 & 1024167G07  *QUANTITY (3) HTT30EQT @ 4,878.80 EA **HUEBSCH 30LB STACKED ELECTRIC DRYER 240/60/3PH SN#: 0705012448 & 0705012449 & 0705012450  *THIS TOTAL INCLUDES: DELIVERY & INSTALLATION: 3,491.00	\$ 32,375.00	\$ 32,375.00

THANK YOU FOR YOUR BUSINESS

SUBTOTAL: \$ 32,375.00

TOTAL: \$ 32,375.00

ALL OUTSTANDING ACCOUNTS OVER 30 DAYS OLD WILL BE CHARGED A 1 1/2 % FINANCE CHARGE.  
SALES TAX APPLICABLE IN TEXAS AND LOUISIANA. ALL OTHER STATES, SALES TAXES AND LOCAL TAXES ARE THE RESPONSIBILITY OF THE PURCHASER HEREIN NAMED.

THANK YOU