



P.O. BOX 1917
 WESLACO, TX 78599-1917
 (956) 968-0349

INVOICE

PLEASE PAY FROM THIS INVOICE.

TERMS: NET 30 DAYS

CHARGE TO: HIDALGO COUNTY PCT 3
 724 N BREYFOGLE
 MISSION, TX 78574

INVOICE NO. 207-13832 DATE 8/28/07

106060

FROM REAVIS PIT
 PO# 581493, LA JOYA
 TICKET #555316

8/15/07

FILL SAND

20.72

3.00

62.16

TOTAL AMOUNT DUE

\$62.16

THANK YOU



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CHARGE TO: HIDALGO COUNTY PCT 3

INVOICE NO. 207-13833 DATE 8/28/07

724 N BREYFOGLE
 MISSION, TX 78574

106060

FROM REAVIS PIT
 PO# 581493, SHOP
 TICKET #555319

8/15/07

FILL SAND

18.40

3.00

55.20

TOTAL AMOUNT DUE

\$55.20

THANK YOU



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Materials, Inc.

INVOICE

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TERMS: NET 30 DAYS

CHARGE TO: HIDALGO COUNTY PCT 3

INVOICE NO. 207-13834 DATE 8/28/07

724 N BREYFOGLE
 MISSION, TX 78574

106060

FROM REAVIS PIT
 PO# 581493, MISSION YARD
 TICKET #555818

8/15/07	FILL SAND	18.43	3.00	55.29
TOTAL AMOUNT DUE				\$55.29

THANK YOU

FRONTERA*Materials, Inc.*P.O. BOX 1917
WESLACO, TX 78599-1917
(956) 968-0349**INVOICE**

PLEASE PAY FROM THIS INVOIC

TERMS: NET 30 DAYS

CHARGE TO: HIDALGO COUNTY PCT 3

INVOICE NO. 207-13836 DATE 8/28/07

724 N BREYFOGLE
MISSION, TX 78574

106060

FROM REAVIS PIT
PO# 581493, SULLIVAN
TICKET #555297

8/15/07

FILL SAND

16.77

3.00

50.31

TOTAL AMOUNT DUE

\$50.31

THANK YOU



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CHARGE TO: HIDALGO COUNTY PCT 3

INVOICE NO. 207-13835 DATE 8/28/07

724 N BREYFOGLE
 MISSION, TX 78574

106060

FROM REAVIS PIT
 PO# 581493, CITY OF ALTON
 TICKET #555298

8/15/07

FILL SAND

15.92

3.00

47.76

TOTAL AMOUNT DUE

\$47.76

THANK YOU