



INVOICE

10231 Kotzebue  
 San Antonio, TX 78217  
 Tel.: 210-357-2600 -- Dallas/FW area call 972-386-1860  
 Fax.: 210-357-2630

Invoice Number: 6138553  
 Page: 1  
 Document Date: 03/28/08  
 Invoice Period: 01-DEC-07 to 30-NOV-08  
 Customer Number: 514041  
 Payment Term: DueUponReceipt

**BILL TO:**  
 HIDALGO COUNTY OF  
 100 NORTH CLOSNER 2ND FL.OOR  
 EDINBURG TX 78539

**SHIP TO:** HIDALGO COUNTY OF  
 370TH JUDICIAL COURT / 1ST FLR  
 100 N CLOSNER  
 EDINBURG TX 78539

CONTRACT NO./LEASE ID 302980-001	CALL NO.	REPRESENTATIVE SAT	CONTRACT TYPE 4AIP
CONTRACT DESCRIPTION MTR - LPDT - AN/QTR		STATUS CODE	PO NUMBER LEE ALVAREZ

MODEL / SERIAL	ID # / PART NO.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO281C / CDJ513662	36138	1	BLACK METERS 28 CPM DIGITAL COLOR MFP			660.00

<b>COMMENTS:</b> REVISED INVOICE WITH ADDRESS CORRECTION. PREVIOUS INVOICE #5979692 CANCELLED.	<b>SUB TOTAL</b>	\$660.00
	<b>TAX</b>	\$0.00
	<b>TOTAL</b>	\$660.00

<b>PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE:</b>		<b>PLEASE REMIT TO:</b> Toshiba Business Solutions P.O BOX 848440 DALLAS TX 75284-8440
Invoice Number: 6138553	Document Date: 03/28/08	
BILL TO: 514041 HIDALGO COUNTY OF		

**TOTAL DUE:**  
\$660.00