



INVOICE

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

Invoice Number: 6138602
 Page: 1
 Document Date: 03/28/08
 Invoice Period: 02-MAR-07 to 01-JUN-07
 Customer Number: 514041
 Payment Term: DueUponReceipt

BILL TO:
 HIDALGO COUNTY OF
 100 NORTH CLOSNER 2ND FLOOR
 EDINBURG TX 78539

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

CONTRACT NO./LEASE ID 302980-002	CALL NO.	REPRESENTATIVE SAT	CONTRACT TYPE 4AIH
CONTRACT DESCRIPTION MTR - LPDT - QTR USAGE		STATUS CODE	PO NUMBER

MODEL / SERIAL	ID # / PART NO.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO281C / CDJ513662-C	36138-C	611	COLOR METERS Band 1 [1+]	1638	2249	60.49

COMMENTS: REVISED BILLING WITH CORRECT ADDRESS. CANCELLED PREVIOUS INVOICE #s 5767011, 5872819, 5979542 & 6108863	SUB TOTAL	\$60.49
	TAX	\$0.00
	TOTAL	\$60.49

PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE: Invoice Number: 6138602 Document Date: 03/28/08 BILL TO: 514041 HIDALGO COUNTY OF	PLEASE REMIT TO: Toshiba Business Solutions P.O. BOX 848440 DALLAS TX 75284-8440
TOTAL DUE	
\$60.49	