

# TOSHIBA

BUSINESS SOLUTIONS

Texas / New Mexico

## INVOICE

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

Invoice Number: 6138612  
 Page: 1  
 Document Date: 03/28/08  
 Invoice Period: 02-JUN-07 to 01-SEP-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	822	COLOR METERS Band 1 [1+]	2249	3071	81.38

<b>COMMENTS:</b> REVISED BILLING WITH CORRECT ADDRESS. CANCELLED PREVIOUS INVOICE #'s 5767011, 5872819, 5979542 & 6108863	<b>SUB TOTAL</b>	\$81.38
	<b>TAX</b>	\$0.00
	<b>TOTAL</b>	\$81.38

<b>PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE:</b> Invoice Number: 6138612      Document Date: 03/28/08 BILL TO: 514041 HIDALGO COUNTY OF	<b>PLEASE REMIT TO:</b> Toshiba Business Solutions P.O BOX 848440 DALLAS TX 75284-8440	<b>TOTAL DUE</b> \$81.38
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