



INVOICE

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

Invoice Number: 6138650
 Page: 1
 Document Date: 03/28/08
 Invoice Period: 02-DEC-07 to 01-MAR-08
 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 4A1H
CONTRACT DESCRIPTION MTR - LPDT - QTR USAGE		STATUS CODE	PO NUMBER

MODEL / SERIAL	ID # / PART NO.	QTY	DESCRIPTION	START METER	END METER	AMOUNT
ESTUDIO281C / CDJS13662-C	36138-C	448	COLOR METERS Band 1 [1+]	4684	5132	48.79

COMMENTS: REVISED BILLING WITH CORRECT ADDRESS. CANCELLED PREVIOUS INVOICE #'s 5767011, 5872819, 5979542 & 6108863	SUB TOTAL	\$48.79
	TAX	\$0.00
	TOTAL	\$48.79

PLEASE CUT ALONG LINE AND RETURN WITH REMITTANCE:		PLEASE REMIT TO:	
Invoice Number: 6138650	Document Date: 03/28/08	Toshiba Business Solutions	
BILL TO: 514041	HIDALGO COUNTY OF	P.O BOX 848440	
		DALLAS TX 75284-8440	
			TOTAL DUE:
			\$48.79