



# OF PKG.	FILLED BY	CHECKED BY
218		

DATE: 12/06/07 INVOICE NUMBER: 562899-0

NO RETURNS OR EXCHANGES AFTER 30 DAYS.

315 South Closner • Edinburg, TX 78539
 (956) 383-3861 • Fax (956) 383-4674
 1460 N. Expressway 77/83 • Brownsville, TX 78520
 (956) 546-0632 • Fax (956) 546-0640

CUSTOMER # 396 DEPT.

SALESMAN 154 TIME 11:19:37
 WRITER 117 PAGE 1
 PHONE 956-318-2570K
 P.O. # PZAPATA

BILLING ADDRESS
 HIDALGO CO ELECTION EXPENSE
 P O BOX 659
 EDINBURG TX 78540 0659

CHARGE INVOICE
 ROUTE # JER
 REPRINT

SHIPPING ADDRESS
 TERESA NAVARRO
 CORNER OF 10TH & 107
 EDINBURG TX

ITEM NBR.	CO.	DESCRIPTION	UNIT	ORDER QTY.	B/O QTY.	SHIP QTY.	UNIT PRICE	D T
JOB 31498		5,000 VOTING BY MAIL LT		1		1	346.900	N

RECEIVED BY
 COUNTY AUDITOR
 2008 MAR 5 AM 10 38

Invoice rec'd by: [Signature] on 4/25/08
 Goods/Services Rec'd by: [Signature] on 4/25/08
 -1100-414-00-130-001-0-550
 P.O.# 581459

PLEASE REPORT DAMAGES OR SHORTS WITHIN 24 HOURS
 ORDERED BY PATTY ZAPATA

SUB-TOTAL 346.90
 TOTAL 346.90

TERMS: NET 10th of MONTH
 FINANCE CHARGE (FC) - "PERIODIC RATE" - 1 1/2% PER MONTH ANNUAL PERCENTAGE RATE - 18%, OR A
 MINIMUM CHARGE OF 50 CENTS. ALL BILLS DUE AND PAYABLE TO GATEWAY PRINTING AND OFFICE SUPPLY,
 INC. EDINBURG, HIDALGO COUNTY TEXAS