



Invoice

Invoice Number: 404165 - CH

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Invoice Date: 5/12/2008

Bill To:

HIDALGO COUNTY ELECT
101 SOUTH 10TH AVE
EDINBURG, TX 78539

Phone:

Cust Id: 956-292-770
Quote: 74220

Ship To:

HIDALGO COUNTY ELECT
1100 EAST BUSINESS 83
PHARR, TX 78577
KATIE FUENTES

P.O. Number: Ramirez / 597328
P.O. Date: 2/4/2008
Phone: 956-207-0396
Description:

Contract No	Item No	Equipment Description	Days in Billing Period	Billed From	Billed Through	Qty	Billed Amount
C307185	\C00559	DELL D610 2.13GHZ 2/80	31	05/12/08	06/11/08	18	\$ 775.44
		87087, 87090, 86958, 86984, 87001, 87026, 87045, 86952, 87074, 87114, 87130, 87136, 87139, 87141, 87147, 87148, 87160, 87072					
		DAMAGE WAIVER 10.00 %				1	\$ 86.16

Tax Area: Non Taxable NT 0.00%

Sales Rep: David Lapin

Delivery/Pickup: \$0.00

Total Taxable: \$0.00

Total Non-Taxable: \$ 861.60

Tax: \$0.00

Net Amount Due \$ 861.60

Please Remit payment to:
SmartSource Rentals
P.O. Box 289
Laurel, NY 11948