

Customer Information

Refer Inquiries and Correspondence to:  
XEROX CAPITAL 2873  
SERVICES, LLC  
PO BOX 660502  
DALLAS TX

THE EASY WAY  
TO ORDER SUPPLIES  
CALL OUR TOLL  
FREE NUMBER  
1-800-822-2200

Purchase Order Number  
131275  
Special Reference



Telephone 888-435-6333

Ship To/Installed At  
COUNTY OF HIDALGO  
COURT CO-ORDINATOR  
STE A PCT 3 PL 2  
730 BREYFOGLE RD  
MISSION TX  
78572

Bill To  
COUNTY OF HIDALGO  
RIGHT OF WAY  
STE A PCT 3 PL 2  
730 BREYFOGLE RD  
MISSION TX  
78572

Contract Number  
959463209  
Terms and Conditions of Payment  
PAYMENT DUE 09-23-08

Invoice Date  
09-02-08  
Invoice Number  
598377656  
Customer Number  
959463209

Please reference  
this number on all  
inquiries to Xerox.

FOR ADDRESS CORRECTION SEE REVERSE SIDE.

INVOICE FOR THE PERIODIC PAYMENT ON YOUR  
XEROX AGREEMENT

WC123 DUPLEX/DADSERIAL NUMBER TFW-025209

PERIOD PAYMENT \$258.59

TOTAL PAYMENT DUE \$258.59

ASSOCIATED SERIAL NUMBERS:

23-28FAX 23-28HDD FINSHR HICAPFEED

INVOICE RECEIVED BY:

*Juliana Perez* on 9-3-08  
GOODS/SERVICES RECEIVED BY:  
*Juliana Perez* on 9-3-08

INVOICE 17 OF YOUR 36 PERIOD CONTRACT

PLEASE INCLUDE THIS STUB WITH YOUR PAYMENT, OR WRITE YOUR INVOICE NUMBER(S) ON YOUR CHECK.

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78572

When Paying By Mail  
Send Payment To:  
XEROX CORPORATION  
P.O. BOX 7405  
PASADENA, CA  
91109-7405

Please check here if your "Bill To" address or "Ship To/Installed At" location has changed and complete reverse side.

05-879-7374 959463209 598377656 09-02-08 PLEASE PAY THIS AMOUNT

Invoice Amount

\$258.59

2981

F006244

202100008070060 5983776560 0300258592 295946320958

Invoice

Payment