



Tools To Manage And Motivate People<sup>SM</sup>

P.O. Box 451179 Sunrise, FL 33345-1179

Shop Online at [www.gneil.com](http://www.gneil.com)

# Invoice

Sold To # 1811209  
 Bill To # 1702654

Invoice #, Bill To & Account Name Must Appear On All Correspondence			
Invoice Date	7/16/08	Invoice Number	0246543
Ship Date	7/16/08	Total This Invoice	\$59.53

Bill To: Accounts Payable  
 COUNTY OF HIDALAGO  
 1902 JOE STEPHENS AVE STE 301  
 WESLACO, TX 78596-3704

Ship To:  
 COUNTY OF HIDALAGO  
 1902 JOE STEPHENS AVE STE 301  
 WESLACO, TX 78596-3704

Shipping Method: F.O.B. Origin

Entry Date 7/01/08	Order Number 10653240	Customer's Purchase Order Number	Customer's Phone Number 956-447-3995	
UPS GROUND	Ship Via	Order Place BLANCA SANCHEZ	Place's Phone Number	
Qty. Shipped	Item / SKU	Description	Unit Price	Amount
1	U1200F TX TX6Z RENU	POSTER GUARD PROTECTION 12 MONTHS TEXAS RENEWAL	\$54.99	\$54.99

Merchandise Total	\$54.99
Additional Charges	\$ .00
Sales Tax	\$4.54
Delivery Charges	\$ .00
<b>Invoice Total</b>	<b>\$59.53</b>
Payment/Credit Applied	\$ .00
<b>Balance Due</b>	<b>\$59.53</b>

**Note:** All payments and credits will be applied to the oldest invoices and fees on your account first.  
 Please allow 7-10 days for arrival of your order.  
 Liability of seller limited to price of goods covered by this invoice.  
 Please allow 10 to 15 business days for payment to be applied to your account.

**G.Neil**  
 P.O. Box 451179  
 Sunrise, FL 33345-1179  
 800-888-4040  
 Federal I.D. #02-0689294

**TERMS:** Net 7 days from receipt of order. A 1.5% monthly late fee is charged on all past due balances.

## Remittance Copy

Sold To # 1811209  
 Bill To # 1702654

COUNTY OF HIDALAGO  
 1902 JOE STEPHENS AVE STE 301  
 WESLACO, TX 78596-3704

**IMPORTANT: For Proper Credit Return This Portion With Your Payment**

Please write in the amount enclosed >>>>			
Invoice Number	0246543	Balance Due	\$59.53
Invoice Date	7/16/08		

Make Check Payable in US funds to:  
**G.Neil, P.O. Box 451179, Sunrise, FL 33345-1179**  
 (Please include your Bill To # on all checks.)

We can now receive your check by phone. Please call 800-925-0083 for further information.

For your convenience, we accept the following Credit Cards:  
 MasterCard, Visa, American Express & Discover

Card #

Expiration Date

Authorized Signature

1-800-888-4040



# CREDIT MEMO

P.O. Box 451179 Sunrise, FL. 33345-1179 \* www.gneil.com

Sold To 1811209  
Bill To 1702654

Credit Memo Date	9/15/08
Credit Memo Number	0351867

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COUNTY OF HIDALAGO  
1902 JOE STEPHENS AVE STE 301  
WESLACO, TX 78596-3704

1

Entry Date	Order Number	Customer P.O. #	Order Placer	Customer Phone No.
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9/15/08	10653240		BLANCA SANCHEZ	956-447-3995
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Qty Shipped	Item/SKU	Description	Unit Price	Amount

<b>gNeil</b> 720 International Parkway P.O. Box 451179 Sunrise, FL 33345-1179  800-888-4040  To request a fax copy of any of your invoices, email us at <a href="mailto:invoicerequest@gneil.com">invoicerequest@gneil.com</a>  <b>NOTE:</b> Changes to the above order resulted in this credit memo. If you have any questions, please call Customer Solutions at 800-888-4040.	Merchandise Credit Total	\$ .00
	Additional Charges Credit Total	\$4 .54 CR
	Sales Tax Credit Total	\$ .00
	Delivery Charges	\$ .00
	<b>Total Credit</b>	<b>\$4 .54 CR</b>
	Credit Applied	\$4 .54
	Available Credit	\$ .00

Credit Memo

