



Invoice

DATE	INVOICE #
10/07/2008	20726
TERMS	DUE DATE
Net 30	11/06/2008

BILL TO
ACCOUNTS PAYABLE
Palmview Fire Dept
400 West Veterans Blvd
PalmView, TX 78572

Job Number
20726

Date	Description	Amount
10/07/2008	Remaining balance due, 1 @ \$10,000.00	10,000.00

MAIL ALL PAYMENTS TO:
P.O. Box 2461, Houston, TX 77252-2461
We also accept Visa & Master Card

TOTAL \$10,000.00



CITY OF PALMVIEW

"MOVING IN THE RIGHT DIRECTION"

MAYOR
JORGE G. GARCIA

ALDERMEN
GERARDO PEREZ
NOE RUBEN MUÑOZ
FERNANDO ESQUIVEL
ANTONIO URESTI

ALDERWOMAN
GRACIELA S. FLORES

CITY ADMINISTRATOR
JOHN V. ALANIZ

CITY SECRETARY
AIDA RIVAS

Urban County Program

Monica Luna,

Siddons Fire Apparatus has invoiced us for the final payment of the rescue/pumper unit

In the amount of \$310,000.00. We are requesting that you please process payment and use the City of Palmview UCP year 20 (2007) fire station allocated funds of \$10,000.00. Please place payment for \$10,000.00 in the next Commissioners Court agenda for October 28, 2008.

Note: Fire Truck paid Friday September 26th

Christopher R. Barrera

City of Palmview

(956) 581-7416