



Bill To:
Hidalgo Co. Pct. 1
1902 Joe Stephens Ave.
Weslaco, Texas 78596

DATE:
November 19, 2008

INVOICE # 01.08 PA

Attention: Accounts Payable

PO Number: 611179

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Pecan Ave & Mile 1 East				
Professional Services				
Survey and Topography				
Surveying Services	\$9,000.00		\$9,000.00	\$0.00
TOTAL	\$9,000.00	\$0.00	\$9,000.00	\$0.00
TOTAL DUE			\$9,000.00	

Please remit to:
Dos Land Surveying P.O. Box 1300 Donna, TX. 79537

NW
8-1201-431-00-121-005-0-734
PO 611179

INVOICE RECEIVED BY
NSE H. J. on 11/19/08
GOODS/SERVICES RECEIVED BY:
NSE H. J. on 11/19/08

**SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1**

(956) 968-8733 FAX(956) 973-7804
1902 JOE STEPHENS AVE.
Weslaco, Texas 78596

FAX COVERSHEET

To: Purchasing Dept. **From:** Noe Montez
Attn: Letty Saenz

Fax: **Pages:** 2

Phone: **Date:** 11/19/08

Re: **CC:**

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following invoice #01.08 PA from Dos Land Surveying on the next cc meeting for approval for payment. This is Po 611179 work auth #1.

Thanks

Noe Montez

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