

**Rio Grande Valley Mobility Task Force**  
*An Ad Hoc Committee of the Rio Grande Valley Partnership*

**INVOICE**

P.O. Box 1499  
 Weslaco, Texas 78599  
 Phone 956.968.3141 Fax 956.968.0210

**RECEIVED**  
 DATE: JANUARY 2, 2009  
 INVOICE NUMBER: M901  
 FEB 22 2009  
 COUNTY JUDGE

**TO:**  
 County of Hidalgo  
 Attn: Judge J.D. Salinas, III  
 P.O. Box 1356  
 Edinburg, TX 78540

**COMMENTS OR SPECIAL INSTRUCTIONS:**

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
None	N/A	N/A	N/A	N/A	Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	2009 Annual Dues for I-69 Alliance	7500	7500
SUBTOTAL			\$7500.00
SALES TAX			
SHIPPING & HANDLING			
TOTAL DUE			\$7500.00

9-1100-413-30-115-017-0-810

Make all checks payable to Rio Grande Valley Mobility Task Force.  
 If you have any questions concerning this invoice, contact Febe Zepeda at 956.968.3141.

**Thank you for your business!**



The Texas Lyceum  
 7131 Lavendale Avenue  
 Dallas, Texas 75230  
 Phone: 214-891-0001  
 Fax: 214-373-0172

# Invoice

DATE	INVOICE NO.
2/23/2009	78720

BILL TO
J.D. Salinas Hidalgo County P.O. Box 1356 Edinburg, Texas 78540

ORDERED BY

P.O. NO.	DUE DATE
	3/1/2009

DESCRIPTION	QTY	RATE	AMOUNT
2009 Texas Lyceum Director Dues		475.00	475.00
Please consider making a donation to the Lyceum's Leadership Scholarship fund. Let Kathryne know if you wish to contribute!			
9-1100-413-00-110-006-0-810			
Credit card charges for dues will include a \$12 processing fee.		<b>Total</b>	<b>\$475.00</b>