Sign Language Interpreters, LLC

d/b/a A Sign Language Company
2708-C N. 10th Street, PMB 266
McAllen, TX 78501

Invoice

Invoice #: 14079
Invoice Date: 4/27/2009
Due Date: 4/27/2009
Terms:
Project:
P.O. No.:

Bill To:

Hidalgo County Court #4
Judge Cantu 3rd Floor
100 N. Closner
Edinburg, Texas 78541

Description	Hrs/Qty	Rate	Amount
Interpreting Services Provided by Raquel Taylor - RID Certified - on 3/26/09 for Ramiro Gomez	1	225.00	225.00

Thank you for your business if you have any questions please call Vanessa Flores at 956-383-4482

Total	$225.00
Payments/Credits	$0.00
Balance Due	$225.00

Please Note: A finance charge of 1.5% per month will be applied to all past due invoices. Any changes to the billing address must be submitted in writing to A Sign Language Co. Thank you for your prompt payment.