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

DATE:
 July 9, 2009

INVOICE # 01.09 M11

Attention: Accounts Payable

PO Number: 613945

DESCRIPTION	CONTRACT AMOUNT	PAID TO DATE	CURRENT AMOUNT DUE	REMAINING BALANCE
Mile 11 1/4 Rd. From FM 491				
Profesional Services				
Survey and Topography				
Surveying Services	\$8,000.00		\$8,000.00	\$0.00
TOTAL	\$8,000.00	\$0.00	\$8,000.00	\$0.00
			TOTAL DUE	\$8,000.00

Please remit to:
 Dos Land Surveying P.O. Box 1300 Donna, TX. 78537

sh
 9-1201-431-00-121-005-0-334
 PO 613945

INVOICE RECEIVED BY
Nick Hunter on 7/15/09
 GOODS/SERVICES RECEIVED BY:
 _____ on _____

SYLVIA S. HANDY
COUNTY COMMISSIONER, PCT. 1

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

FAX COVERSHEET

To: Vangie
Purchasing Dept

From: Noe

Fax: _____ **Pages:** _____

Phone: _____ **Date:** 7/15/09

Re: _____ **CC:** _____

Urgent For Review Please Comment Please Reply Please Recycle

• **Comments**

Please place the following invoice #01.09 m 11 from Dos Land Survey on the next cc meeting for approval for payment

Thanks

Noe

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