



# ATOMIC ENERGY INDUSTRIAL LABORATORIES

OF THE SOUTHWEST

9261 KIRBY DRIVE • HOUSTON, TEXAS 77054 • (713) 790-9719



**INVOICE**

\*\*\* PAST DUE  
PLEASE CONTACT OUR  
OFFICE IMMEDIATELY.  
(713) 790-9719 \*\*\*

ACCOUNT NUMBER  
**07155**

INVOICE NUM09207155

DATE  
**6/30/09**

PO# **268698**

SHIPPED TO:

Z

**HIDALGO CNTY COURTHOUSE**  
  
**ATTN: ACCTS PAYABLE**  
**P O BOX 1356**  
**EDINBURG TX 78540**

**ATTN: JOEL GUERRA**  
**100 N CLOSNR**  
**EDINBURG TX 78539**

THIS IS THE ONLY BILL YOU WILL RECEIVE FOR THE BELOW ITEMIZED CHARGES, WHICH ARE PAYABLE UPON RECEIPT. A PENALTY CHARGE OF \$10.00 PLUS 4.5% OF THE PAST DUE AMOUNT PER QUARTER WILL BE ADDED TO ALL PAST DUE ACCOUNTS.

DATE	REFERENCE	DESCRIPTION	CHARGES & CREDITS
		BALANCE FORWARD	135.00
5/20/09	268698	6 QUARTERLY REPORTS AT 2.00 EACH	12.00
6/10/09	268698	5 FILM BADGES AT 17.20 EA.	86.00
6/30/09		.000 PENALTY & INTEREST	16.08
			<b>TOTAL DUE</b>
			<b>249.08</b>

CHARGES OR PAYMENTS RECEIVED AFTER BILLING DATE WILL APPEAR ON NEXT INVOICE.

ORIGINAL

INVOICE RECEIVED BY:

*(Signature)*  
GOC SERVICES RECEIVED BY:  
*(Signature)*

9-12411-421-23-115-0946-611  
PO# 627463

*(Handwritten signature)*  
6/15/09