



Check  00336524  
 Check Date 12-09-2008  
 Check Amount 16,115.00  
 Void Period  
 Void Date  
 Date Cleared Bank 12-12-2008

Claim No. \_\_\_\_\_  
 Vendor DOS LOGISTICS, INC.  
 Address P.O. BOX 8337  
 WESLACO TX 78599

Vendor No: 343854  
 Payment Type: C  
 Void Flag:  
 Batch No: 4664

Invoice No	PO No	Quantity	Description	Claim No	1099 Flag	Unit Price	Payment Amount
01.08 OC	612709	0	COLONIAS OLIVAREZ#2 & CHD	01089066	NA		9,533.75
01.08 SP	612706	0	COLONIA SPANISH PALM	01089067	NA		6,581.25

Account No	Cash Account No	Amount Paid	Amount Liq
8-1201-431-00-121-052-0-733	PCT.1 DRAIN IMPRV PF 8-1201-101-00-000-000-0-000	16,115.00	16,115.00
<b>Total</b>		<b>16,115.00</b>	<b>16,115.00</b>