

Mobile Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

02/02/2010

INVOICE AIR0024634

CUST P.O.

Bill To: 117313

Ship To:

Name HIDALGO CO. PRECINCT #3
 Address P. O. BOX 607
 AUG PO# 626085
 MISSION TX78573
 ATTN: LOUIE

Qty	Description	Unit Price	Total
5.00	UNITS ON SITE MCALLEN	19.9900	99.95
31.00	UNITS ON SITE MCALLEN	12.0000	372.00
64.00	UNITS ON SITE MCALLEN	9.0000	576.00

INVOICE RECEIVED BY
Jani Morales ON 2/2/10

GOODS/SERVICES RECEIVED BY
Art Zampogna ON 02/10
 Airway

0-1203-431-00-123-005-0-532 \$ 655.99

0-1213-452-00-123-008-0-532 \$ 120.⁰⁰

0-1100-432-00-123-001-0-532 \$ 271.96

Subtotal : 1047.95
 Freight : 0.00

QUESTIONS? CALL: (956)682-5224

Total Amount Due: 1047.95

Mobile Relays Partners, LTD
 515 S. 12Th. St
 P.O. Box 1808
 McAllen TX, 78505-1808
 (956)682-5224

SIGN: WJF-3-31-10
 REQ# 172922 (F), 171957
 PO# 637859 (F), 637000

03/01/2010

INVOICE AIR0024828

CUST P.O.

Bill To: 117313

Ship To:

Name HIDALGO CO. PRECINCT #3
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INVOICE RECEIVED BY
Luis Mendoza ON 3-1-10
 GOODS/SERVICES RECEIVED BY
Luis Mendoza ON 3-1-10

RECEIVED BY
 COUNTY AUDITOR
 2010 APR 1 PM 2 19

637859-20 1203-431-00-123-005-0-532 → \$655.99
 637000 → 0-1213-452-00-123-008-0-532 → \$120.00
 0-1100-432-00-123-001-0-532 → \$271.96

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