

**Edna Kirby**

**From:** Saved by Windows Internet Explorer 7  
**Sent:** Thursday, December 10, 2009 9:58 AM  
**Subject:** Invoice

# Invoice

**RiteWay Digital Copiers**  
**230 Camilla Cir**  
**Bellville, TX 77418**  
**830.965.2618**  
**www.ritewaydigital.com**

<b>DATE</b> 12/3/2009	<b>INVOICE #</b> 101
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<b>BILL TO</b>	<b>SHIP TO</b>
Hidalgo County Technology Dept. 100 E. Cano St. 4th Floor Edinburg, TX 78539	Same

<b>Due on Receipt</b> 12/3/2010	<b>P.O. NUMBER</b>
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ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Labor		1.0	200.00	200.00
Thank you for your business!		Subtotal		200.00
		8.25% Tax		0.00
		<b>Total</b>		<b>200.00</b>