

# World Wide Imaging Supplies



Please Remit Payment To:  
 P.O.Box 591220  
 San Antonio, TX 78259

## Invoice

DATE	INVOICE #
9/22/2011	13132

BILL TO	Account #	3036
Hidalgo County 398 District Court Attn: Accounts Payable 100 North Closner Blvd. 2nd Floor / 398 Edinburg, TX 78539		

SHIP TO
Hidalgo County 398 District Court 100 North Closner Blvd, 2nd floor/ 398 Edinburg, TX 78539 Attn: Ester Cantu

Rep	P.O. Number	Shipped	Via	F.O.B.	Terms
RA	Ester Cantu	9/22/2011	UPS	TX	Net 30

Ordered	B.O	Shipped	Item Code	Compatible Brand	Description	Drum	Price Each	Amount
2		2	10079385	HEWLETT PACKARD	Hp 4000/4050 Hi-Yield 10K Black Laser Toner	NEW	61.39	122.78
			ShipChg		Compatible OEM#C4127X Shipping & Handling		0.00	0.00

INVOICE RECEIVED BY: *[Signature]*  
 ON \_\_\_\_\_  
 GOODS/SERVICES RECEIVED BY: *[Signature]*  
 ON 10/12/11

PLEASE SHOW CUSTOMER # AND INVOICE # ON ALL PAYMENTS. A 2% MONTHLY CHARGE WILL BE ADDED TO PAST DUE INVOICES. RETURNS ARE FOR REPLACEMENTS ONLY. NO CASH REFUNDS WILL BE MADE. A 25% RESTOCKING FEE WILL BE ISSUED ON ALL RETURNS THAT ARE NOT DEFECTIVE.

MAKE ALL CHECKS PAYABLE TO:

# World Wide Imaging Supplies

NO CASH REFUNDS - CREDITS ONLY

IF YOU HAVE ANY QUESTIONS CONCERNING THIS INVOICE, CALL:

ACCOUNTS RECEIVABLE  
 (866) 497-4617

THANK YOU FOR YOUR BUSINESS!

Phone: (866) 497-4617 Phone: (210) 495-5400 Fax: (210) 495-5459

<b>Subtotal</b>	\$122.78
<b>Sales Tax (8.125%)</b>	\$0.00
<b>Total</b>	\$122.78
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$122.78

Please add your account # with payment