

# Alcocer Garcia Associates, Inc.

1333 E. Jasmine Ave McAllen, Texas 78501 Off. 956-618-2007 Fax. 956-618-2008

## INVOICE FOR: Printing of plans and specifications (Reimbursable Expenses)

DATE: May 24, 2012

TO: County of Hidalgo Texas  
c/o G.A.S. Enterprises, Inc., Construction Manager  
Hidalgo County Precinct No. 1

ATTN: Rene Salinas

PROJECT: Hidalgo County Pct. 1 Constable's Office Bldg.

Copies of invoices for printing attached.

**Invoice No.: 22681** Date: 1-23-12 Amount \$ 271.16 \$ 271.16  
1 set ea to: Commissioner Quintanilla, Constable Avila,  
G.A.S. Enterprises, Inc., Texas Commission on Jail  
Standards. As requested by G.A.S.


**Invoice No.: 23674** Date: 4-4-12 Amount: \$178.20 \$ 178.20  
5 sets plans to City of Weslaco as requested by G.A.S.

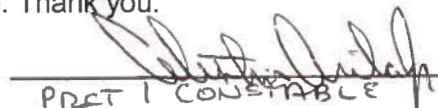
**Invoice No.: 23915** Date: 4-24-12 Amount: \$ 2,440.00 \$ 2,440.00  
For Bidders

**Invoice No.: 24052** Date: 5-2-12 Amount: \$ 327.75 \$ 0.00  
5 sets for County use, as per A/E contract

Total chargeable \$ 2,889.36  
\$ 2889.36 x .05 = 144.46  
Total due.... \$ 3,033.82

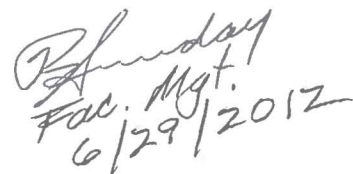
Please send payment to address shown above. Thank you.

  
George A. Garcia, AGA Project Architect

 06-01-12  
PRCT 1 CONSTABLE DATE

Reviewed / approved : 



  
Fac. Mgt.  
6/29/2012



# Invoice

P.O. Box 2375  
McAllen, TX 78502

Date	Invoice #
1/23/2012	22681

(956) 475-3665

(956) 475-3672

**Bill To**  
Alcocer Garcia Associates Inc  
1333 East Jasmine Ave.  
McAllen, Texas 78501

P.O. No.	Terms	Rep
constables building	Net 30	AE

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	816	0.22	179.52
Small Format Bond Copies 8.5x11	2,096	0.04	83.84
General Binding W/Covers	4	1.95	7.80

**Payments Are Due 30 Days From The Date Of The Invoice!!!**

Signature Here: X *George Garcia*

<b>Subtotal</b>	\$271.16
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$271.16
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	<b>\$271.16</b>

\* Make All Checks Payable To South Texas Reprographics, LLC.  
\* A \$ 25.00 Fee Applies To All Return Checks.

\* A 3.5% Surcharge on all Amex Credit Card Transactions.

**THANK YOU FOR YOUR BUSINESS!!!!**



# Invoice

P.O. Box 2375  
McAllen, TX 78502

Date	Invoice #
4/4/2012	23674

(956) 475-3665

(956) 475-3672

Bill To
Alcocer Garcia Associates Inc 1333 East Jasmine Ave. McAllen, Texas 78501

P.O. No.	Terms	Rep
Constables Office	Net 30	RKIP

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	810	0.22	178.20
<b>Payments Are Due 30 Days From The Date Of The Invoice!!!</b>			

Signature Here: X	<b>Subtotal</b>	\$178.20
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$178.20
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$178.20</b>

\* Make All Checks Payable To South Texas Reprographics, LLC.  
\* A \$ 25.00 Fee Applies To All Return Checks.

\* A 3.5% Surcharge on all Amex Credit Card Transactions.

**THANK YOU FOR YOUR BUSINESS!!!!**

*5 Sets - City of McAllen - plans only -*



# Invoice

P.O. Box 2375  
McAllen, TX 78502

Date	Invoice #
4/24/2012	23915

(956) 475-3665

(956) 475-3672

Bill To
Alcocer Garcia Associates Inc 1333 East Jasmine Ave. McAllen, Texas 78501

P.O. No.	Terms	Rep
Constable Office	Net 30	RKIP

Description	Qty	Rate	Amount
Large Format Bond Copies 24x36	8,400	0.22	1,848.00T
Small Format Bond Copies 8.5x11	17,400	0.03	522.00T
General Binding W/Covers	40	1.75	70.00T
<i>40 SETS PRINTS / SPEC'S</i>			
<b>Payments Are Due 30 Days From The Date Of The Invoice!!!</b>			

Signature Here: X *[Handwritten Signature]*

Subtotal	\$2,440.00
Sales Tax (8.25%)	\$201.30
<b>Total</b>	<b>\$2,641.30</b>
Payments/Credits	\$0.00
<b>Balance Due</b>	<b>\$2,641.30</b>

- \* Make All Checks Payable To South Texas Reprographics, LLC.
- \* A \$ 25.00 Fee Applies To All Return Checks.
- \* A 3.5% Surcharge on all Amex Credit Card Transactions.

**THANK YOU FOR YOUR BUSINESS!!!!**



# Invoice

P.O. Box 2375  
McAllen, TX 78502

Date	Invoice #
5/2/2012	24052

(956) 475-3665

(956) 475-3672

<b>Bill To</b>
Alcocer Garcia Associates Inc 1333 East Jasmine Ave. McAllen, Texas 78501

P.O. No.	Terms	Rep
Constable Office	Net 30	RKIP

Description	Qty	Rate	Amount
Small Format Bond Copies 8.5x11	2,175	0.04	87.00
Large Format Bond Copies 24x36	1,050	0.22	231.00
General Binding W/Covers	5	1.95	9.75

**Payments Are Due 30 Days From The Date Of The Invoice!!!**

<b>Signature Here: X</b>  * Make All Checks Payable To South Texas Reprographics, LLC. * A \$ 25.00 Fee Applies To All Return Checks.  * A 3.5% Surcharge on all Amex Credit Card Transactions.  <b>THANK YOU FOR YOUR BUSINESS!!!!</b>	<b>Subtotal</b>	\$327.75
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	\$327.75
	<b>Payments/Credits</b>	\$0.00
	<b>Balance Due</b>	<b>\$327.75</b>