

**ERO INTERNATIONAL, LLP**

300 S. 8TH STREET  
MCALLEN, TX 78501  
(956) 661-0400



**Lone Star  
National Bank**

www.lonestarnationalbank.com  
88-1168-1149

7/15/2012

PAY TO THE ORDER OF RGV Reprographics, Inc.

\$ **\*\*4,542.30**

Four Thousand Five Hundred Forty-Two and 30/100\*\*\*\*\*

DOLLARS

RGV Reprographics, Inc.  
P.O. Box 1959  
McAllen, TX 78505



*[Signature]*  
AUTHORIZED SIGNATURE

Security features. Details on back.

MEMO 83109

⑈005705⑈ ⑆114911687⑆ 25 5750 9⑈

**ERO INTERNATIONAL, LLP**

5705

RGV Reprographics, Inc.

Date Type Reference  
2/27/2012 Bill 94272

Original Amt.  
4,542.30

Balance Due  
4,542.30

7/15/2012  
Discount

Check Amount

Payment  
4,542.30  
4,542.30

Lone Star National Ba 83109

4,542.30

**ERO INTERNATIONAL, LLP**

5705

RGV Reprographics, Inc.

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Lone Star National Ba 83109

4,542.30

**PAYMENT  
RECORD**

**RGV Reprographics, Inc.**

519 S. Broadway  
 PO Box 1959  
 McAllen, TX 78505  
 USA

Voice: (956) 686-1525  
 Fax: (956) 686-1529

Harlingen  
 423.1520

**INVOICE**

Invoice Number: 94272  
 Invoice Date: Feb 27, 2012  
 Page: 1  
 Duplicate

4/30/12  
 2012-2569

**Bill To:**  
 HIDALGO COUNTY PCT 4  
 1051 N DOOLITTLE  
 EDINBURG, TX 78542  
 USA

**Ship to:**  
 HIDALGO COUNTY PCT 4  
 1051 N DOOLITTLE  
 EDINBURG, TX 78542  
 USA

Customer ID	Customer PO	Payment Terms	
HID COU 4	667941	Net 30 Days	
Sales Rep ID	Branch	Ship Date	Due Date
	McA Vic		3/28/12

Quantity	Item	Description	Unit Price	Amount
31,500.00	3200G-01	150 original 35 each 22x34	0.090	2,835.00
35.00	2543-01	BINDING -WIDE FORMAT		
41,370.00	2500A-01	1182 original 35 each 8.5x11	0.040	1,654.80
35.00	2542-01	BINDING -SPECS (3 screw post) Hidalgo County Precinct 4 Administration Maintenance Building	1.500	52.50

11016

Subtotal	4,542.30
Sales Tax	
Freight	
Total Invoice Amount	4,542.30
Payment/Credit Applied	
<b>BALANCE DUE</b>	<b>4,542.30</b>

Check/Credit Memo No:

Invoice # 94272

Description 11016

SL # \_\_\_\_\_

Amount 4,542.30

Due Date 3/28/12

Approval \_\_\_\_\_

4/26/12