
INVOICE

VALLEY BOTTLE WATER
1401 S.P.I.D.
CORPUS CHRISTI, TX 78416

INVOICE 40900309
DATE 11/01/12

37616
HIDALGO CO COMPUTER DEPT
100 N. CLOSNER 1ST FLOOR
EDINBURG TX 78539

TERMS NET 15
PLEASE REMIT TO THE
ABOVE ADDRESS

SERIAL	DESCRIPTION	INVOICE AMOUNT
10015	EQUIPMENT RENTAL	3.50
10161	EQUIPMENT RENTAL	2.50
	TOTAL AMOUNT	6.00

INVOICE

VALLEY BOTTLE WATER
1401 S.P.I.D.
CORPUS CHRISTI, TX 78416

INVOICE 40900242
DATE 11/01/12

31945
HIDALGO CO COMPUTER DEPT
100 E. CANO 2ND FLOOR
EDINBURG TX 78539

TERMS NET 15
PLEASE REMIT TO THE
ABOVE ADDRESS

SERIAL	DESCRIPTION	INVOICE AMOUNT
14886	EQUIPMENT RENTAL	3.50
	TOTAL AMOUNT	3.50