

A Sign Language Company

Invoice

A Sign Language Company
 2721 Fountain Plaza Blvd Ste A
 Edinburg, Texas 78539

Phone # (956) 668-8233 & 956-... aslcom@aol.com
 Fax # (956) 878-1618

Invoice #: 8811
Invoice Date: 12/17/2012
Due Date: 12/17/2012
Terms:
Project:
P.O. No.: ~~622097~~

Bill To:

County Court #7
 100 N. Closner
 Edinburg, Texas

Description	Hrs/Qty	Rate	Amount
Interpreting Services Provided by Raquel Taylor - RID Certified - on 12-18-12 at 1:30 Rolando Quesada vs. San Juanita Quesada Pay your bills online at: https://www.intuitbillpay.com/a-sign-language-company	2.75	95.00	261.25
Please call Raquel Taylor for any questions 956-533-1780 cell or office at 956-668-8233. Thank you.	Total		\$261.25
Please Note: A finance charge of 1.5% per month will be applied to all past due invoices. Any changes to the billing address must be submitted in writing to A Sign Language Co. Thank you for your prompt payment.	Payments/Credits		\$0.00
Balance Due			\$261.25