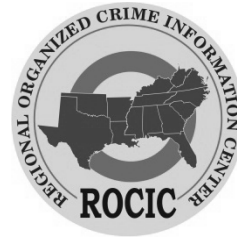


Invoice



ROCIC
545 Marriott Drive Ste 850
Nashville, TN 37214
FED ID # 62-1046640

(800) 238-7985 x 534

Hidalgo Co. HIDTA Task Force
PO Box 5719
McAllen, TX 78502

Invoice Number: 0030176-IN

Invoice Date: 6/1/2013

Customer Number: 0005646

Billing Contact: dmunoz@stx.hidta.net

Terms: DUE JULY 1st

Item Code	Description	UM	Quantity	Price	Amount
13-14 SF FED	2013-2014 SERVICE FEE http://www.rocic.com/training/payment/order.aspx?v=150&i=5646-30176				150.00

ROCIC Annual Service Fee Invoice Attached

Net Invoice:	150.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	150.00

Please return the portion below with your payment.

Remit to:
ROCIC
545 Marriott Drive Ste 850
Nashville, TN 37214

Invoice Number: 0030176-IN

Customer Number: 0005646

Check Number _____